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Annual Report

--- of the ---

Municipal Officers

--- of the ---

TOWN OF

SEARSMONT

MAINE

MUNICIPAL YEAR

1948

Annual Report

--- of the ---

Municipal Officers

--- of the ---

Town of
SEARSMONT, MAINE

FOR THE MUNICIPAL YEAR

1948

THE KELLEY PRESS, BELFAST, MAINE

TOWN OFFICERS

Selectmen, Assessors and Overseers of the Poor

WYMAN G. DRINKWATER MAYNARD R. MARRINER
RICHARD MERRIAM

Compensation—Town Wage Rate

Treasurer

HARRIET E. KNIGHT

Compensation—$100 per annum

Tax Collector and Constable

EDWARD C. HOWARD

Compensation—2 1-2 per cent

Moderator

HAROLD NUTTER

Compensation—Town Wage Rate Each Meeting

Town Clerk

ALLEINE W. ADAMS

Compensation—$50 and Fees

Road Commissioner

DON E. LUCAS FRANK B. FULLER
CLARENCE W. DRINKWATER

Compensation—Town Wage Rate

School Committee

HARRIETTE H. KNIGHT LOUISE S. ROBBINS
HIRAM R. DAVIS

Compensation—$20 per year each

School Superintendent

LEWIS L. GRAY, for five town district

Searsmont's salary contribution, $194.00

Fire Chief

RAYMIND C. HARRIMAN

Compensation—$50 per year

Forest Fire Warden and Inspector

R. B. KNIGHT

Compensation—Town Wage Rate

Health Officer

ETHEL HIGGINS

Compensation—Town Wage Rate

Sealer of Weights and Measures

A. W. ADAMS

Constable

EDWARD C. HOWARD

State of Maine

STATE DEPARTMENT OF AUDIT

Augusta

February 19, 1949

Board of Selectmen
Searsmont
Maine

Gentlemen:

This letter acknowledges your request of February 19 for an audit of the books of the Town for 1948 municipal year.

Due to previous commitments, it will not be possible for us to complete this examination prior to the annual town meeting date in March. This matter will, however, have our prompt attention at the earliest possible date.

Very truly yours,

FRED M. BERRY
State Auditor

State of Maine
STATE DEPARTMENT OF AUDIT
Augusta

June 9, 1948

Board of Selectmen
Searsmont,
Maine

Gentlemen:

In accordance with Chapter 16, Section 3 of the Revised Statutes of 1944 and at your request, the records of the Town of Searsmont ha e been audited by Auditors C. G. Hawes and F. E. Bramhall for the period February 4, 1947 to February 9, 1948 inclusive.

The examination was made in accordance with generally accepted auditing standards applicable in the circumstances and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been appropriately handled, with such exceptions as may be noted in the accompanying Comments.

Exhibits and Schedules incorporated in this report present the result of the financial operations of the Town for the period designated.

A recommendation is also offered which is believed to be worthy of your consideration.

Very truly yours,

FRED M. BERRY
State Auditor

FMB:am

COMMENTS

Re: Audit of Accounts - Town of Searsmont

February 4, 1947 to February 9, 1948

Cash:

Cash available for current expenditures at the year end amounted to $948.54, which amount reconciled with the bank statement of the First National Bank of Belfast.

All receipts as recorded by the Treasurer were checked in detail to the Treasurer's cashbook and all were found correctly recorded.

Disbursements were made by check and were supported by properly authorized warrants.

Accounts Receivable:

The accounts receivable amounted to $36.28 at the year end and the detail of this account is presented on Schedule A-1.

Taxes Receivable:

The 1947 commitment of taxes of $20,645.68 was added and compared with the records of the Assessors and found to be in agreement. The balance due from the Collector on this commitment was represented by a list of unpaid taxes according to the records of the Collector.

Prior years' taxes receivable are listed on Schedule A-7.

It was noted that not all taxes assessed against real estate had been secured by tax liens.

Requests for verification were mailed to a representative number of taxpayers whose accounts were unpaid at February 9, 1948.

Tax Liens:

The balance of tax liens at February 9, 1948 was $584.35. Payments received during the year appeared to have been applied against the proper accounts. All tax liens on file with the Treasurer were examined.

Accounts Payable:

The item in this account is an overpayment of $7.00 made by the Excise Tax Collector.

Notes Payable:

During the year, $1,000.00 was paid on the outstanding notes and $600.00 was borrowed for schoolhouse repairs, as authorized at a special town meeting held October 22, 1947.

Surplus:

The Appropriated Surplus represents the net unexpended balances carried forward to the 1948-49 year.

The Unappropriated Surplus of $1,254.01 at the end of the year indicated a net increase of $223.28 in this account, the analysis of which is shown on Exhibit E.

General:

Net overdrafts were noted in the appropriation accounts. The Attorney General has rendered an opinion on this point and it is included for the benefit of the municipal officers.

> "The municipal officers are bound by the terms of the articles in the warrant calling the meeting providing for the expenditure of money. The officers should not spend more than the taxpayers appropriated at town meeting, unless the statute expressly authorizes an expenditure in excess of the appropriation."

The provisions of Chapter 84, Section 81 of the Revised Statutes of 1944, however, relate to expenditures of monies for highway purposes and permit overdrafts in cases of emergencies to the extent of 15% of the appropriation.

The bonds of the Tax Collector and Treasurer were examined and appeared to be adequate.

The 1947 excise tax receipts, Nos. 37 to 240 and those for 1948, Nos. 1 to 40, were checked and an overpayment of $7.00 was made by the Tax Collector.

A test check was made of paid vouchers and pay rolls and all examined appeared to be proper charges.

The balances of the School accounts were checked against the report of the Superintendent as printed in the annual town report.

Recommendation:

It is recommended that the Excise Tax Collector make monthly remittances to the Treasurer.

The complete report of the audit is on file in the office of the Selectmen.

EXHIBIT A

COMPARATIVE BALANCE SHEET

General Fund

ASSETS

	February 9, 1948		February 3, 1947	
Cash		948.54		3,662.84
Accounts Receivable (Sch. A-1)		36.28		97.45
Taxes Receivable (Sch. A-2)		2,758.43		1,325.72
Tax Liens (Sch. A-3)	584.35		774.80	
Less-Reserve for Losses	42.03		34.58	
		542.32		740.22
Total		4,285.57		5,826.23

LIABILITIES

Accounts Payable (Sch. A-4)		7.00		12.55
Notes Payable (Sch. A-5)		2,600.00		3,000.00
Total Liabilities		2,607.00		3,012.55

SURPLUS

Appropriated (Exhibit D)	424.56		1,782.95	
Unappropriated (Exhibit E)	1,254.01		1,030.73	
		1,678.57		2,813.68
Total		4,285.57		5,826.23

REPORT OF ASSESSORS

Real Estate, Resident	$181,112.00	
Real Estate, Non-Resident	79,011.00	
		260,123.00
Personal Estate, Resident	52,720.00	
Personal Estate, Non-Resident	8,924.00	
		61,644.00
Total Valuation of Real and Personal Estate		321,767.00

EXEMPT

Livestock and Poultry	3,265.00	
Exempt Polls 33 at $3.00	99.00	
		3,364.00

ASSESSMENTS

Polls 156 at $3.00	468.00	
Real and Personal Estate valued at $321,767.00 at .076	24,454.40	
		24,922.40

SUPPLEMENTAL ASSESSMENT

13 Polls at $3.00	39.00
Total Tax Assessed	24,961.40

SELECTMEN'S REPORT

Summary of Overdrafts and Unexpended Balance

	Overdrafts	Unexpended Balance
Abatements	193.26	
Interest on Loans	26.67	
Town Officers' Salaries	545.22	
Rental, Fuel & Office Supplies	107.09	
Collector's Commission	263.42	
Roads and Bridges	636.96	
Third Class Road Maintenance	142.43	
Special Resolve Road Maintenance	19.30	
Road Patrol	26.50	
Snow Removal	164.31	
Supplement Aid to Old Age Assist.	419.72	
Fire Equipment	4.45	
Overlay and Supplementary Commitment		468.54
Excise Tax		1,826.61
Contingent		145.95
Old Cemeteries and Flags		3.00
Poor Relief		18.69
Cutting Bushes		84.85
Net Overdraft to Surplus		1.69
	2,549.33	2,549.33

TREASURER'S CASH ACCOUNT

February 9, 1948, Cash on Hand	948.54	
Treasurer's Receipts	43,231.91	
Paid out on Warrants		42,389.42
February 10, Cash Balance to 1949		1,791.03
	44,180.45	44,180.45

APPROPRIATIONS

Voted at Town Meeting	21,213.45	
State Tax	2,161.91	
County Tax	1,117.50	
Overlay	429.54	
Supplementary Commitment	39.00	
May 20 Commitment		24,922.40
Supplementary Commitment		39.00
	24,961.40	24,961.40

TOWN PROPERTY

Village Schoolhouse	5,000.00	
North Searsmont Schoolhouse	500.00	
Union Schoolhouse	500.00	
Road Machinery	175.00	
Snow Fence	475.00	
Two Safes	50.00	
Snow Plow and Tractor	5,000.00	
One-fifth int. Weights & Measures	30.00	
One-half int. in 5 gal. Measure	7.00	
Adding Machine	50.00	
Typewriter	25.00	
Fire Equipment	1,600.00	
Hand Fire Pumps	65.00	
Sander	20.00	
		13,497.00

OVERLAY

oay 20, Overlay		429.54
Supplementary Commitment		39.00
Carried to Summary	468.54	
	468.54	468.54

EXCISE TAX

Excise Tax		1,826.61
Carried to Summary	1,826.61	
	1,826.61	1,826.61

ABATEMENTS

By abatement voted at the Annual Town Meeting a 2 per cent discount on cash payment of taxes ending July 10, 1948	132.02	
Abatements for 1947 Taxes	30.24	
Abatements for 1948 Taxes	31.00	
Carried to Summary		193.26
	193.26	193.26

1944 TAX ACCOUNT

Ira J. Packard, Collector

1944 Tax Uncollected	13.94	
Feb. 10, Bal. Uncollected to 1949		13.94
	13.94	13.94

1945 TAX ACCOUNT

Ira J. Packard, Collector

1945 Tax Uncollected	81.21	
Collected and Credited		33.00
Feb. 10, Bal. Uncollected to 1949		48.21
	81.21	81.21

1946 TAX ACCOUNT

Ira J. Packard, Collector

1946 Tax Uncollected	134.45	
Collected and Credited		3.99
Feb. 10, Bal. Uncollected to 1949		130.46
	134.45	134.45

1947 TAX ACCOUNT

Edward C. Howard, Collector

1947 Uncollected Tax	2,528.83	
Collected and Credited		2,094.31
February 10, By Abatements		30.24
Feb. 10, Bal. Uncollected to 1949		404.28
	2,528.83	2,528.83

1948 TAX ACCOUNT

Edward C. Howard, Collector

May 20, Commitment	24,922.40	
Feb. 10, Supplementqry Tax	39.00	
Collected and paid to Treasurer		22,073.91
February 10, By Abatements		163.02
Feb. 10, Bal. Uncollected to 1949		2,724.47
	24,961.40	24,961.40

STATE TAX

State Tax, 1948		2,161.91
Dec. 18, State School Fund	2,161.91	
	2,161.91	2,161.91

COUNTY TAX

County Tax, 1948		1,117.50
Paid Treasurer of Waldo County	1,117.50	
	1,117.50	1,117.50

Resident Unpaid Taxes, 1948

		Paid Since Books Closed
Bryant, Frank W.	4.56	4.56
Bartlett, James E.	47.40	47.40
Bartlett, Frances H.	83.60	83.60
Buzzell, Clara F.	21.28	
Bryant, Merrick W.	53.34	
Bryant, Ora R.	109.06	
Butler, Clinton A.	18.11	18.11
Buzzell, Edward	3.76	
Bowley, Bernice A.	35.72	
Bowley, Donivan W.	108.68	
Byron, Guy R.	12.92	
Brown, Burton	8.32	
Bowles, Walter D.	11.40	
Brown, Gladys F.	83.60	
Bowles, Walter D. & Elsie M.	32.68	
Corson, Leol	15.20	
Collins, Mary, Heirs of	39.22	
Cushman, Lawrence E.	93.63	
Cushman, Maynard E.	74.82	
Carr, Byron A.	60.42	
Callahan, Malcolm	33.40	33.40
Drummond, Bertrand A.	147.90	
Fuller, Donald	.38	
Fuller, Ethelyc	46.36	
Googins, John	3.00	3.00
Gammon, Roderick A.	14.90	
Gammon, Roderick and Grace	47.12	

Harriman, Raymond C.	41.04	
Hall, Fred H.	109.52	
Hall, Dorothy	1.14	
Harriman, Hilda A.	34.96	
Harriman, Lawrence	3.00	
Heald, Harold C.	3.00	
Hogan, Blyn C.	6.84	
Hogan, Jessie and Blyn	6.88	
Hjulstrom, William	58.14	
Jacobson, Charles	20.52	
Keene, Alexander	4.14	
Keene, Alexander, Jr.	9.46	
Lucas, Don E.	186.96	25.88
Leadbetter, Norman	50.16	
MacKenzie, Charles & Eleanor	87.02	
MacKenzie, Charles	9.88	
Mehuren, Carrie	29.26	
Richards, Cora	16.72	
Robinson, Lewis F.	23.94	
Shepard, Alfred P.	93.44	
Smith, Harry E., Jr.	6.04	
Sweetland, Byron A.	35.80	
Sweetland, Philip E. & Lillian	22.80	
Stephenson, Robert	10.00	
Thomas, George L.	68.02	
Thompson, Mildred E.	83.60	
Wentworth, Hilda	54.34	

Non-Resident Unpaid Taxes, 1948

Cram, Edwin H.	4.18	4.18
Callahan, Leon O.	16.72	16.72
Callahan, Leon & Malcolm	21.66	21.66
Curry, A. J.	6.46	
Eaton, Harold and John	19.00	
Ellis, Ambrose L.	16.72	
Farrington, Stuart M.	46.36	

General Ice Cream Co.	19.00	19.00
Graves, Eugene W.	13.30	
Harriman, Merle J.	2.28	
Heald, Clarence D.	16.72	
Hustus, Elwin F. & Malcolm Woods	12.54	
Knight, Lindley A., Heirs of	2.66	
Kendall, Frederick G.	33.44	
Lambert, Walter	26.60	
MxLain, Martell	4.18	
Moody, Francella	5.70	
Powell, Lolia	4.18	
Pinetree Products, Inc.	17.78	
Rae, Frank L.	7.60	
Stearns, Sadie	25.08	
Skinner, Laura	20.90	20.90
Thomas, Horatio C., Heirs of	16.72	
Yetman, Edna	70.68	

1933 TAX LIENS

1933 Tax Liens	2.97	
Feb. 10, Bal. Uncollected to 1949		2.97
	2.97	2.97

1934 TAX LIENS

1934 Tax Liens	14.75	
Feb. 10, Balance Uncollected		14.75
	14.75	14.75

1935 TAX LIENS

1935 Tax Liens	34.35	
Sold and Credited		15.15
Feb. 10, Balance Uncollected		19.20
	34.35	34.35

1938 TAX LIENS

1938 Tax Liens	46.50	
Feb. 10, Bal. Uncollected to 1949		46.50
	46.50	46.50

1939 TAX LIENS

1939 Tax Liens	39.35	
Sold and Credited		24.70
Feb. 10, Bal. Uncollected to 1949		14.65
	39.35	39.35

1940 TAX LIENS

1940 Tax Liens	30.20	
Sold and Credited		27.10
Feb. 10, Bal. Uncollected to 1949		3.10
	30.20	30.20

1941 TAX LIENS

1941 Tax Liens	50.61	
Sold and Credited		27.50
Feb. 10, Bal. Uncollected to 1949		23.11
	50.61	50.61

1942 TAX LIENS

1942 Tax Liens	15.71	
Feb. 10, Bal. Uncollected to 1949		15.71
	15.71	15.71

1943 TAX LIENS

1943 Tax Liens	13.70	
Feb. 10, Bal. Uncollected to 1949		13.70
	13.70	13.70

1944 TAX LIENS

1944 Tax Liens	15.10	
Feb. 10, Bal. Uncollected to 1949		15.10
	15.10	15.10

1945 TAX LIENS

1945 Tax Liens	7.16	
Sold and Credited		4.80
Feb. 10, Bal. Uncollected to 1949		2.36
	7.16	7.16

1946 TAX LIENS

1946 Tax Liens	313.95	
Paid to Treasurer		313.95
	313.95	313.95

1947 TAX LIENS

1947 Tax Liens	1,222.78	
Paid to Treasurer		834.38
Feb. 10, Bal. Uncollected to 1949		388.40
	1,222.78	1,222.78

Town Property

1933 TAX LIENS

J. Fred Mardin	2.97	2.97

1934 TAX LIENS

Ida I. Cobb	14.75	14.75

1935 TAX LIENS

Ida I. Cobb	15.00	
Irvin Rankin	4.20	
		19.20

1938 TAX LIENS

Abbie M. Bryant Heirs	46.50	46.50

1939 TAX LIENS

Abbie M. Bryant Heirs	11.70	
Fidelphus Flagg Heirs	2.95	
		14.65

1940 TAX LIENS

Fidelphus Flagg Heirs	3.10	3.10

1941 TAX LIENS

Frank Cooper Lot No. 8	1.83	
Frank Cooper Lot No. 9	1.56	
Frank Cooper Lot No. 10	1.83	
Frank Cooper Lot No. 11	1.56	
George Fuller Heirs	1.83	
Daniel Higgins Heirs	14.50	
		23.11

1942 TAX LIENS

George Fuller Heirs	1.81	
Daniel Higgins Heirs	13.90	
		15.71

1943 TAX LIENS

Daniel Higgins Heirs	13.70	13.70

1944 TAX LIENS

Daniel Higgins Heirs	15.10	15.10

1945 TAX LIENS

Roland R. & Elenor Miller	2.36	2.36

1947 TAX LIENS

Bertrand Drummond	100.06	
Ethelyn Fuller	38.18	
Charles & Elinor MacKenzie Lot 1	11.82	
Charles & Elinor MacKenzie Lot 2	46.62	
Charles & Elinor MacKenzie Lot 3	12.70	
Harry E. and Lena Smith	66.98	
Harry N. & John B. Eaton	4.70	
Stuart Farington Lot 1	42.14	
Stuart Farington Lot 2	8.54	
Joseph & Esther M. Rennie	36.70	
Ralph M. Roberts	7.90	
E. F. Hustus and Malcolm Wood	12.06	
		388.40

ACCOUNTS RECEIVABLE

Due from E. C. Howard 1947 Tax Account	4.54	
Feb. 9, Paid by E. C. Howard		4.54
	4.54	4.54

ACCOUNTS PAYABLE

Due E. C. Howard, Overpayment 1947 Excise Tax		7.00
Distribution	7.00	
	7.00	7.00

OUTSTANDING LOANS
PURCHASE OF SNOW EQUIPMENT—TRACTOR AND PLOW LOAN

Feb. 9, 1948, Due The First National Bank of Belfast		500.00
Nov. 23, Paid First Nat'l Bank	500.00	
	500.00	500.00

FOR REPAIRS ON SNOW EQUIPMENT
TRACTOR LOAN

Feb. 9, 1948, Due The First National Bank of Belfast		1,500.00
Jan. 20, Paid The First Nat'l Bank	500.00	
Feb. 10, 1949, Balance due The First National Bank	1,000.00	
	1,500.00	1,500.00

SCHOOLHOUSE REPAIRS AND INSURANCE AND NEW HEATING PLANT LOAN

Feb. 9, 1948, Due The First National Bank of Belfast		600.00
Jan. 27, Paid First Nat'l Bank	600.00	
	600.00	600.00

MUNICIPAL TAX ANTICIPATION TEMPORARY LOAN 1948

The First Nat'l Bank, Belfast		4,000.00
Feb. 8, 1949, Pd. First Nat'l Bank	4,000.00	
	4,000.00	4,000.00

OUTSTANDING LOAN FOR SCHOOLHOUSE REPAIRS AND INSURANCE

Oct. 28, 1948, The First National Bank of Belfast, Loan		4,000.00
Feb. 10, 1949, Due First Nat'l Bank	4,000.00	
	4,000.00	4,000.00

INTEREST ON LOANS

Appropriation		200.00
The First Nat'l Bank, Rebate		4.00
Paid The First National Bank	230.67	
Feb. 10, Overdraft to Summary		26.67
	230.67	230.67

TOWN OFFICERS' SALARIES

Appropriation		1,000.00
Distribution:		
Wyman G. Drinkwater	405.61	
Maynard Marriner	304.89	
Richard Merriam	356.25	
Harold Nutter	6.00	
A. W. Adams	50.00	
Harriet E. Knight	100.00	
Ora R. Bryant	26.25	
John Levenseller	26.25	
Charlotte Sweetland	26.25	
Don E. Lucas	26.25	
Hiram R. Davis	20.00	
Mrs. R. B. Knight	20.00	
Louise Robbins	20.00	
E. C. Howard	8.00	
Raymond Harriman	50.00	
Collector of Internal Revenue	1.30	
Department of Audit	98.17	
Feb. 10, Overdraft to Summary		545.22
	1,545.22	1,545.22

RENTAL, FUEL AND OFFICE SUPPLIES

Appropriation		350.00
Distribution:		
Loring Short & Harmon	35.30	
Marks Printing House	43.95	
W. G. Drinkwater	3.00	
Hutchings Bros.	8.90	
Liberty & Belfast Tel. & Tel. Co.	43.39	
Ernest Ratten	4.50	

E.C. Howard	21.05	
W. G. Drinkwater	.74	
Harriet E. Knight	10.53	
A. W. Adams	7.73	
Sprowl Bros.	25.00	
Augustus Heal	32.00	
Charles E. Richards	12.00	
City Job Print	200.00	
Feb. 10, Overdraft to Summary		107.09
	457.09	457.09

COLLECTORS' COMMISSION

Appropriation		500.00
Distribution:		
E. C. Howard	763.42	
Feb. 10, Overdraft to Summary		263.42
	763.42	763.42

CONTINGENT

Appropriation		200.00
Pine Tree Products Inc.		154.80
State Treasurer		5.25
State Treasurer Bank Stock Tax		36.36
Milton S. Clark		22.15
Mildred Graveman		7.70
State Treasurer, Dog license refund		48.09
R. R. & Tel. Tax		3.10
A. F. Heal		13.00
Distribution:		
First National Bank	12.78	
W. G. Drinkwater	9.89	
Field & Quimby	7.70	

Frank Jackson	15.50	
Elden Maddocks, Jr.	5.00	
Maine Municipal Association	30.00	
Richard Merriam	14.62	
Colby Howard	35.50	
R. B. Knight	104.25	
Samuel Payson	1.00	
Elijah Ripley	1.00	
Linwood Fuller	1.00	
Lester Stearns	1.00	
Judson Sweetland	1.00	
Frank Fuller	1.00	
Howard Clark	1.00	
Raymond Gelo	1.00	
Ronald Payson	1.00	
City Drug Store	18.78	
Everett Andrews	3.00	
Woodland Nurseries	2.40	
Carrie Howes	8.97	
A. C. Keene	2.00	
Fred Wiley	5.25	
M. R. Marriner	14.98	
Wiley Patten	2.25	
Walter Aldus	4.50	
A. W. Adams	36.63	
Harold Cobb	1.50	
Feb. 10, Balance to Summary	-145.95	
	490.05	490.05

ROADS AND BRIDGES

Appropriation		2,500.00
Distribution:		
Don Lucas, Com.	146.64	
Ronald Byers	26.94	
James Bartlett	16.30	

Irvin Jackson	36.12
Frank Jackson	52.15
C. E. Gelo	22.86
Oliver Newell	3.00
Frederick Lucas	36.00
Roger Jackson	27.00
Elden Maddocks, Jr.	14.75
Robert Byers	30.00
Edgar Huntington	34.50
Frank Fuller	12.80
Milbury Hunt	11.00
Howard Clark	64.00
Alton Hammond	32.00
M. R. Marriner	6.40
Trafton Tenney	24.00
Hale Sparrow	67.51
J. A. Robbins & Son	87.60
Cooper & Co.	182.85
R. B. Knight	6.18
Carol C. Banks	1.13
A. O. Parmenter	1.00
Bancroft Martin Rolling Mills	83.70
Mrs. Loring Parker	140.60
Clarence Drinkwater Com.	339.75
Richard Lewis	49.30
Charles MacKenzie	22.50
Howard Clark	16.00
C. A. Buttler	75.80
William Hjulstrom	11.25
C. E. Gelo	5.40
Lester Stearns	4.20
Mrs. Charles Vanner	4.40
Merrill Buttler	16.60
W. G. Drinkwater	1.30
Arthur Buck	13.00
Sprowl Bros.	24.64
Fred Elmes	6.00

Richard Fairbrother	2.20
Alton Hammond	8.00
Malcolm Joy	2.50
Cooper & Co.	88.69
Lester Stearns	76.90
Frank Fuller Com.	95.00
Howard Clark	50.50
J. A. Robbins & Son	78.72
Raymond Gelo	2.00
Freman Wooster	1.80
Sprowl & Robbins	.40
Mrs. Charles Vanner	3.00
Malvin Ripley	6.00
Benjamin Hemenway	15.00
Sprowl Bros.	11.12
Walter Sprowl	1.80
Merrick Bryant	21.00
Byron Sweetland	6.00
Obed Hart	12.00
Cooper & Co.	13.95
Leslie Wentworth	32.63
Diamond Match Co.	24.14
Hall Hardware Co.	8.62
Mrs. Charles Vanner	105.20
Collector of Internal Revenue	4.75
Chester Grady	6.50
Cooper & Co.	131.28

1947 Road Bills:

Frank Fuller Com.	239.92
Howard Clark	119.50
W. E. Cross	14.25
C. E. Gelo	8.20
Perry Thomas	1.00
J. A. Robbins & Son	18.96
Freeman Wooster	14.25

Sprowl Bros.	6.48	
B. Parsons Est.	1.13	
Overdraft to Summary Feb. 10		636.96
State Shovel Credit Rd. Improvement	146.40	
	3,136.96	3,136.96

STATE AID ROAD CONSTRUCTION No. 2 & No. 6

Appropriation	799.50
Special Resolve Gravel Credit	58.45
State Shovel Credit	634.40
State Treasurer	1,564.60

Distributions:

Brought Forward	407.91
Willis Banks	61.60
Freeman Wooster	23.25
Clinton Butler	21.35
Frank Fuller	22.95
Clarence Drinkwater	20.00
Howard Clark	43.00
Fred Hardy	20.25
Raymond Gelo	6.00
C. E. Gelo	10.00
Mrs. Charles Vanner	30.40
Richard Lewis	4.00
Treasurer of State	48.80
Collector of Internal Revenue	7.10
Berger Metal Culvert Co.	797.62
Willis Banks	88.00
Sidney Harriman	54.00
Fred Hardy	119.25
Ralph Freeman	54.00
Alton Hammond	92.00
C. A. Butler	71.30

Clarence Drinkwater	159.20	
Howard Clark	96.00	
C. E. Gelo	38.00	
Frank Fuller	119.85	
Harold Drinkwater	17.20	
Melvin Ripley	6.00	
Charles Corson	5.25	
Alton Prock	90.00	
Cooper & Co.	99.08	
Richard Fairbrother	62.80	
Edrick Griffin	105.00	
Leol Corson	3.00	
Walter Bowles	15.00	
M. R. Marriner	11.25	
State Shovel Rental	488.00	
Feb. 10, Overdraft to 1949		261.46
	3,318.41	3,318.41

THIRD CLASS ROAD MAINTENANCE

Appropriation		631.00
Distribution:		
Richard Lewis	5.63	
Clarence Drinkwater	43.00	
Charles MacKenzie	4.50	
Clinton Butler	16.95	
Sidney Harriman	6.00	
Hale Sparrow	12.00	
Trafton Tenney	8.00	
C. E. Gelo	33.00	
Alton Hammond	8.00	
Howard Clark	46.00	
M. R. Marriner	37.75	
Arthur Buck	25.00	

Clarence McKinney	48.45	
T. E. Flagg	57.00	
Ivan Young	172.90	
Maurice Pottle	57.00	
Frank Fuller	10.20	
Malcolm Joy	45.20	
W. S. Williams	94.25	
Lester Stearns	40.60	
State Sand & Gravel Co.	2.00	
Feb. 10, Overdraft to Summary		142.43
	773.43	773.43

STATE AID ROAD NO. 1 BETTERMENT FUND

State Treasurer		500.00
Distribution:		
Lester Stearns	102.40	
Willis Banks	17.60	
Hale Sparrow	96.00	
Frank Fuller	79.90	
Howard Clark	56.00	
Collector of Internal Revenue	1.70	
State Shovel Rental	146.40	
	500.00	500.00

SPECIAL RESOLVE ROAD MAINTENANCE

Appropriation		100.00
Distribution:		
M. R. Marriner	44.25	
Richard Lewis	12.75	
Howard Clark	27.20	

Frank Fuller	25.50	
Lester Stearns	9.60	
Overdraft to Summary Feb. 10		19.30
	119.30	119.30

ROAD PATROL

Appropriation		800.00
Distribution:		
Treasurer of State	826.50	
Feb. 10 Overdraft to Summary		26.50
	826.50	826.50

CUTTING BUSHES ON IMPROVED ROADS

Feb. 9, Balance from 1947		119.61
Distribution:		
Burton Brown	18.00	
C. E. Gelo	4.76	
C. A. Butler	12.00	
Feb. 10, Balance to Summary	84.85	
	119.61	119.61

MAINTENANCE OF UNIMPROVED ROADS

Jan. 20, State Treasurer		1,192.69
Distribution:		
Benjamin Hemenway	16.50	
Raymond Gelo	46.28	
Frank Fuller	133.08	
Hale Sparrow	181.50	

Alton Hammond	217.00	
C. W. Drinkwater	231.00	
C. E. Gelo	112.63	
Willis Banks	79.20	
Don Lucas	24.00	
Howard Clark	142.00	
Trafton Tenney	57.00	
Charles MacKenzie	6.00	
Fred Hardy	40.50	
Collector of Internal Revenue	5.70	
C. A. Butler	46.70	
State Shovel Credit		423.95
State Shovel Rental	423.95	
State Shovel Rental Credit on Roads and Bridges		146.40
	1,763.04	1,763.04

STREET LIGHTS

Appropriation		135.00
February 9, from 1947		22.92
June 19, Cent. Maine Power Co.		18.00
Distributions:		
Central Maine Power Co.	156.80	
Feb. 10, Balance to 1949	19.12	
	175.92	175.92

SNOW REMOVAL OVERDRAFT

Appropriation		1,260.45
February 9, Overdraft from 1947	1,260.45	
	1,260.45	1,260.45

SNOW REMOVAL

Appropriation	1,500.00
Merril Trust Co.	5.50
Town Tractor	1,388.25
Town Sander	16.00
Town Share Plowing Black Road & Stock Pile Salt	174.80
State Treasurer	1,688.70
M. R. Marriner	1.00
Allen Morton	8.25
B. Talenbloom	1.00
Frank Bryant	1.00
Elden Maddocks	1.00
Town of Appleton	35.63
J. A. Robbins & Son	6.13
Peter Hill	1.00
J. S. Bryant	3.00
Joseph Zachowski	1.00
Clifford Marriner	3.00
Ernest Potvin	2.00
Fredrick Cross	9.00
R. A. Gammon	3.00

Distribution:

Raymond Harriman	387.00
Frank Fuller	897.55
Howard Clark	266.50
C. W. Drinkwater	584.52
Sidney Harriman	26.63
W. E. Cross	41.51
Sprowl Bros.	112.78
Sprowl & Robbins	24.20
Freeman Wooster	10.50
M. R. Marriner	198.65
Dennis Wentworth	52.88
R. B. Knight	125.29

Chester Grady	34.50	
Richard Lewis	109.89	
Wayne Butler	53.18	
Obed Hart	5.25	
Laurence Cushman	85.50	
B. Hemenway	4.13	
Edgar Huntington	6.00	
Collector of Internal Revenue	14.70	
Tractor Rental	1,388.25	
M. W. Blake	9.20	
Eastern Tractor & Equipment Co.	267.07	
Keneth Shepard	3.00	
S. Payson	2.63	
Robert Byers	5.25	
Lester Stearns	29.60	
Trafton Tenney	14.00	
State Credit Plowing Black Road & Salt	174.80	
C. E. Gelo	16.00	
Ralph Freeman	6.00	
Willis Banks	17.60	
Hale Sparrow	24.00	
Town Sander	16.00	
Feb. 10, Overdraft to Summary		164.31
	5,013.57	5,013.57

NOTE: On the preceding account, $4,748.31 was spent for 1947-48 Snow Removal; $265.26 has been spent for 1948-49.

OLD CEMETERIES AND FLAGS

Appropriation		45.00
F. D. Jones & Sons	33.00	
Horace Ripley	6.00	
Byron Sweetland	3.00	
Feb. 10, Balance to Summary	3.00	
	45.00	45.00

POOR RELIEF

Appropriation		150.00
Feb. 9, Balance from 1947		77.11
Distribution:		
Ivory & Cora Richards Account:		
R. B. Knight	208.42	
Feb. 10, Balance to Summary	18.69	
	227.11	227.11

MOTHERS' AID

Appropriation		600.00
Distribution:		
Account No. 1:		
Treasurer of State	300.00	
Account No. 2:		
Treasurer of State	300.00	
	600.00	600.00

PUBLIC HEALTH WORK

Appropriation		55.00
Treasurer of State	55.00	
	55.00	55.00

VETERANS' AID

Feb. 9, Balance from 1947		312.76
Feb. 10, Balance to 1949	312.76	
	312.76	312.76

STATE POOR RELIEF

Feb. 9, Due from State	31.74	
State Treasurer		376.47
Feb. 10, Balance due from State		48.11
Harry Young Account:		
R. B. Knight	90.12	
J. W. Blake	290.72	
Louise Sharkey Account:		
Mrs. H. C. Haley	12.00	
	424.58	424.58

SUPPLEMENT TO OLD AGE ASSISTANCE AND BLIND

Appropriation		700.00
Feb. 8, Lois Freeman Est.		352.39
Distribution:		
Account No. 1:		
Myra Cooley	841.46	
Account No. 2:		
George Clements	415.66	
City Drug Store	114.74	
John A. Caswell	39.00	
Irving Tuttle	26.00	
Stephinson & Son	8.05	
	603.45	
Account No. 3:		
Waldo County Gen. Hospital	18.20	
Account No. 4:		
Sprowl Bros.	6.00	

Account No. 5:

Seth H. Reed	3.00	
Feb. 10, Overdraft to Summary		419.72
	1,472.11	1,472.11

COMMON SCHOOLS

Appropriation		7,500.00
Balance from 1947		621.62
State School Fund Credit on State Tax		2,161.91
State Treasurer		984.59
Town of Appleton		5.00
Refund on School Supplies		6.00

Distribution:

Village School Teachers:

Harleth Davis	1,197.86
Donald Allgrove	1,015.54
Margaret Fletcher	485.66
Beulah Nealley	601.82
	3,300.88

North:

Alice Davis	1,206.12

Transportation:

Byron Carr	1,377.00
Roderick Gammon	480.25
	1,857.25

Janitor:

Donald Allgrove	154.50
Alice Davis	38.80
Carl Howrad	10.00
Bernice Keene	20.25
Maurice Gray	6.00
Marietta Gray	5.00
	234.55

Fuel:

Alton Collins	1.00
August Potvin	30.00
Raymond Harriman	8.00
Walter Aldus	15.00
Frost & Wilkins, Inc.	343.61
Donavon Bowley	18.00
Samuel Payson	15.00
Arlen Jackson	5.00
James Aldus	51.00
James Robbins and Son	14.00
Harold Dyer	12.00
	512.61

Secondary Tuition:

Town of Liberty	457.36
City of Belfast	875.00
Town of Appleton	200.00
	1,532.36

Elementary Tuition:

Town of Montville	214.00

Text Books and Supplies:		
E. E. Babb Co.	12.56	
MacMillan Co.	64.65	
Ginn & Co.	67.57	
Manco Trading Co.	41.39	
Loring, Short & Harmon	67.21	
F. A. Owen Co.	3.80	
World Book Co.	4.47	
Wilcox & Follett Co.	7.28	
Educator Progress	10.78	
Silver Burdette Co.	7.95	
Berry Paper Co.	12.72	
Webster Brothers, Inc.	13.87	
Gledhill Brothers Co.	3.82	
Follett Publishing Co.	2.09	
American Book Co.	87.78	
L. L. Gray	14.63	
R. B. Knight	12.34	
	434.90	
Lights:		
Central Maine Pcwer Co.	67.46	
School Bus Insurance:		
Guy Jackson	14.50	
James Pattee and Son	37.45	
	51.95	
Teachers' Retirement Fund:		
State Treasurer	274.35	
Collector of Internal Revenue	623.20	
Feb. 10, Balance to 1949	969.49	
	11,279.12	11,279.12

SCHOOLHOUSE REPAIRS AND INSURANCE AND NEW HEATING PLANT

Appropriation		250.00
Balance from 1947		933.13
W. G. Drinkwater		6.00
Richard Goebel		2.00
First Nat'l Bank of Belfast, Loan		4,000.00
Roy B. Goodell		600.00
Distribution:		
Maynard Marriner	43.40	
Sprowl Brothers	214.04	
Walter Aldus	528.10	
Samuel Payson	102.00	
Hall Hardware Co.	45.32	
F. D. Jones, Inc.	314.06	
L. M. Cushman	2.20	
Clarence Drinkwater	45.18	
Clinton Butler	6.00	
Gordon Ripley	1.88	
Ludwig Grain Co.	301.00	
State Sand and Gravel Co.	170.75	
Home Furnishing Co.	53.00	
Elwood Cooper	75.82	
Malcolm Libby	43.75	
Milton Hills	223.30	
Larrabee Brothers	1,002.96	
J. C. Leighton	1,808.32	
Field and Quimby	61.88	
Freeman Woster	3.00	
First National Bank, Loan	600.00	
R. B. Knight	35.54	
Beckley Cardy Co.	2.12	
Loring, Short and Harmon	28.65	
Feb. 10, Balance to 1949	78.86	
	5,791.13	5,791.13

SCHOOL SUPERINTENDNET

Appropriation		190.00
Balance from 1947		5.77
Overdraft to 1949		13.87
Distribution:		
L. L. Gray	209.64	
	209.64	209.64

FIRE EQUIPMENT

Appropriation		25.00
J. O. Thomas		14.85
Distribution:		
R. B. Knight	30.30	
Butlers Garage	2.00	
E. C. Howard	12.00	
Overdraft to Summary		4.45
	44.30	44.30

FIRE DEPARTMENT

Maintenance:

Appropriation		100.00
Feb. 10, Balance to 1949	100.00	
	100.00	100.00

BONDS FOR TREASURER AND TAX COLLECTOR

Appropriation		22.50
Distribution:		
Field and Quimby	22.50	
	22.50	22.50

RESOURCES

Cash on Hand, Feb. 10, 1949	1,791.03	
Estimate of Reimbursement from State on Snow Removal	1,000.00	
State Poor Relief	48.11	
Due from Ira J. Packard, Collector:		
1944 Tax	13.94	
1945 Tax	48.21	
1946 Tax	130.46	
Due from Edward C. Howard, Collector:		
1947 Tax	404.28	
1948 Tax	2,724.47	
Tax Liens Town Property	171.15	
1947 Tax Liens	388.40	
Due from the Lucy Gilkey Estate	18.20	
Due from Snow Equipment Credit	144.00	
		6,882.25

LIABILITIES

The First National Bank, Belfast	5,000.00	
Snow Removal	2,000.00	
Roads and Bridges	543.32	
Town Officers' Salaries	249.95	
Supp. Aid to Old Age Assistance	187.96	
Special Resolve Road Maintenance	57.20	
Third Class Road Maintenance	155.83	
		8,194.26

TREASURER'S REPORT

Cash on Hand, Feb. 9, 1948		948.54
E. C. Howard, 1948 Tax	22,073.01	
E. C. Howard, 1948 Excise Tax	1,826.61	
E. C. Howard, 1947 Tax	948.03	
Ira J. Packard, 1946 Tax	3.99	
Ira J. Packard, 1945 Tax	33.00	
		24,885.54
First Nat'l Bank, Belfast, Loan	3,000.00	
First Nat'l Bank, Belfast, Loan	1,000.00	
First Nat'l Bank, Belfast, Loan	4,000.00	
First Nat'l Bank, Rebate on Note	4.00	
		8,004.00
State Treasurer:		
Snow Removal, 1947-48	1,688.70	
Balance due after deducting State tax from School Fund	1,035.78	
Town Road Improvement	1,192.69	
State Aid Road	1,564.60	
State Aid Roads	500.00	
Dept. of Health & Welfare	376.47	
Bank Stock Tax	36.36	
Reimbursement Forest Fires	5.25	
		6,399.85
Town Tractor	1,388.25	
Town Sander	16.00	
Tractor Rental:		
Merril Trust Co.	5.50	
M. B. Marriner	1.00	

Allen Morton	8.25
Benj. Talenbloom	1.00
Frank Bryant	1.00
Elden Maddocks	1.00
Town of Appleton	35.63
James Robbins & Son	6.13
Peter Hill	1.00
J. S. Bryant	3.00
Clifford Marriner	3.00
Ernest Potvin	2.00
Frederick Cross	9.00
Roderick Gammon	3.00
Joseph Zachowski	1.00
Roy B. Goodall, Ghent School house	600.00
J. O. Thomas, Indian Pump	14.85
Lois Freeman Est., Refund O. A. A.	352.39
Cent. M. Power Co., Ref. St. Lights	18.00
Richard Gobel, School house Sink	2.00
W. G. Drinkwater, School house Stove	6.00
Town Treasurer, Checks returned	2.75
A. F. Heald, Burying horse	13.00
Town of Appleton, Drinking fountain	5.00
L. L. Gray, Ref. on school supplies	6.00
E. C. Howard, Due from 1947 Tax	4.54
	2,510.29

TAX LIEN ACCOUNT

Maynard E. Cushman	46.84
Lysander Palmer	5.02
Edna Yetman	62.52
Don E. Lucas	110.00
Louise Sharkey	25.82
Chas. & Elinor MacKenzie	31.22
Adelbert Higgins & Clarence Dickey	14.30
Harry D. & Annie Vogel	57.45

Shanley Lumber Co. by Alvin S. Gray	77.40	
B. A. Drummond	103.14	
Melvina Beveridge	107.10	
Byron Carr	45.36	
Lois Freeman Est.	61.24	
Daniel Wood	64.95	
Clifton & Myrtle Marriner	36.90	
Hilda Harriman by O. Lee Abbott	30.62	
Louis Robinson	25.52	
Carrie Mehuren by Herbert Mehuren	26.14	
		931.54

Town Property Account:

Donahue & Payson and Elmore Milling Co. Inc. by Pine Tree Prod., Inc.	234.10	
Arthur Fuller by Richard & Katherine Merriam	12.30	
Earl Tenney, by same	16.02	
Norman E. Titcomb by O. H. Larrabee	4.40	
Willis Gerrish by same	124.55	
Ida Gilman by Milton S. Clark	25.00	
Etta Moore by Mildred Graveman	17.63	
Edric Edgecomb by same	12.39	
Wentworth Wilson by same	54.30	
		500.69
Receipts		44,180.45
Warrants		42,389.42
Balance		1,791.03

HARRIET E. KNIGHT

Treasurer

REPORT OF TOWN CLERK

Report of Town Clerk for Fiscal Year 1948-1949.

Vital Statistics Recorded:

Marriages—11.

Births—17.

Deaths in Searsmont—6.

Deaths elsewhere brought here for burial—4.

Deaths of residents in hospitals elsewhere and brought here for burial—6.

Native Son died in Service and buried in Montville—1.

Deaths of those born in Searsmont whose death and burial occurred elsewhere, but recorded in Searsmont—6.

A. W. ADAMS

Town Clerk

OAK GROVE CEMETERY ASSOCIATION

Trust Fund:

Feb. 1948, Bal. in 1st Nat'l Bank	1,700.00	
May 1, 1948, Interest	8.50	
Nov. 1, 1948, Interest	8.45	
Oct. 20, 1948, withdrawn and deposited on Working Account		17.00
Feb. 20, 1949, Bal. in 1st Nat'l Bank		1,699.95
	1,716.95	1,716.95

Working Fund:

Feb. 1948, Bal. in 1st Nat'l Bank	27.90	
April 16, 1948, Received from sale of lot, E. C. Howard	20.00	
May 1, 1948, Interest	.10	
May 21, 1948, Received from sale of lot, R. Freeman	20.00	
July 8, 1948, Received from sale of lot D. Woods	20.00	
Oct. 26, 1948, Deposit transferred from Principal	17.00	
Oct. 9, withdrawn by Horace Ripley		35.25
Oct. 9, withdrawn by Norman Ripley		21.00
Oct. 9, withdrawn by Byron Sweetland		21.00
Oct. 15, withdrawn by Horace Ripley		8.63
Oct. 26, withdrawn by W. G. Drinkwater		11.00
Feb. 20, 1949, Bal. in 1st Nat'l Bank		8.12
	105.00	105.00

CHARLES RIPLEY FUND INVESTMENTS

February, 1949, U. S. Savings Series G Bonds	7,800.00
Yearly Income, 195.00	

Charles Ripley Fund Income Savings Account 8742

Feb. 1948, Bal. in 1st Nat'l Bank	621.81	
May 1, 1948, Interest	2.78	
Aug. 19, 1948, Dep. Int. on Bonds	97.50	
Nov. 1, 1948, Interest	2.78	
Feb. 9, 1948, Dep. Int. on Bonds	97.50	
May 4, 1948, Withdrawn		100.00
Feb. 21, 1949, Withdrawn		100.00
Feb. 21, 1949, Bal. in 1st Nat'l Bank		622.37
	822.37	822.37

Charles Ripley Poor Fund No 8213

Feb. 1948, Bal. in 1st Nat'l Bank	870.89	
May 1, 1948, Interest	4.35	
May 21, 1948, Deposit	13.50	
Nov. 1, 1948, Interest	4.42	
Feb. 10, 1949, Bal. in 1st Nat'l Bank		893.16
	893.16	893.16

REPORT OF SUPERINTENDENT OF SCHOOLS

FINANCIAL STATEMENT

Resources

Balance on Hand, Feb. 1, 1948	621.62	
Raised by Town	7,500.00	
State School Fund	3,146.50	
Sale of drinking fountain to Appleton	5.00	
Refund class of '48	6.00	
Total		11,279.12

Liabilities

Elementary Teachers	5,404.55	
Elementary Tuition	214.00	
Secondary Tuition	1,532.36	
Conveyance	1,909.20	
Janitor Service	234.55	
Fuel	512.61	
Textbooks and Supplies	502.36	
Total		10,309.63
Balance on Hand, February 1, 1949		969.49

REPAIR

Resources

Balance on Hand, Feb. 1, 1948	933.13	
Raised by Town	250.00	
W. G. Drinkwater, for stove	6.00	
Richard Goebels, for sink	2.00	
First National Bank, loan	4,000.00	
R. B. Goodell, for Ghent building	600.00	
		5,791.13

Paid on Order	5,112.27	
Paid on Loan, First Nat'l Bank	600.00	
Total		5,712.27
Balance on Hand, Feb. 1, 1949		78.86

PROPOSED BUDGET

Expenses

Elementary Teachers	5,717.00	
Elementary Tuition	250.00	
Secondary Tuition	1,775.00	
Conveyance and Bus Insurance	2,329.00	
Janitor Service	250.00	
Fuel	700.00	
Textbooks and Supplies	500.00	
Total		11,521.00

Sources

From Balance on Hand	921.00	
State School Fund	3,100.00	
To be raised by Town	7,500.00	
		11,521.00

To be raised for repair, insurance and apparatus: committee recommends $600.00.

The expenditure of the very considerable sum of money, involved in the improvements at the Village school, has given an impetus for interest in our schools that I hope will long continue. We must increase our fire insurance—now only $1300.00. A protection of $5,000.00 would seem none too much. This next

year we must, as money is made available, continue in comparative minor improvements. North Searsmont also must have attention on the repair program.

The additional bus has proved to be a much needed relief of troubles for the committee and has given a much more equalized system of conveyance.

New bills before the present legislature are destined, if passed, to change considerably the school methods of finance. There is also a bill in regard to aid on building and construction work.

No school system can sustain itself when the human interests lag. In solicitation of continued interest, this report is submitted by,

LEWIS L. GRAY

Superintendent of Schools

REPORT OF PUBLIC HEALTH NURSE

Your town has received public health nursing service eight months of this year. In April your regular public health nurse resigned and another nurse was assigned to your town for the summer months.

The following is a brief summary of the health services rendered your town during this period. A total of 54 home visits were made. These home visits were made to mothers of infants and pre-school age children, expectant mothers and school children

Schools have been visited and conferences held with superintendent and teachers in the interest of planning for better school health services. A series of three immunization clinics were held in the schools in March, April and May. The following immunizations were completed: 9 children were vaccinated against smallpox, 18 children received diphtheria toxoid and 14 children were immunized against whooping cough.

Searsmont Health Council planned a series of three Child Health Conferences for July, August and September. The monthly conferences were well attended. A total of 8 infants and 17 pre-school children were examined by a competent physician. The Health Council secured the services of Miss Augusta Breck, State Dental Hygienist, who attended the first conference. Miss Breck examined the mouths of each child and advised the mothers as to corrections that were needed. The total attendance of the three conferences was 59. The following immunizations were completed: 16 children received smallpox vaccine, 10 children received diphtheria toxiod and 11 children were immunized against whooping cough. The importance of the annual Child Health Conferences cannot be over estimated: we can improve the health of our school child only by beginning with the pre-school age and infant group. Your Health Council has been active in arranging

for corrective surgery and has been active in the State Meeting for the organization of the Local Health Officers. The Health Council deserves much credit for the past year's work and it is hoped that they will continue to serve your community for many years to come.

ANNE H. DICKENS

Public Health Nurse

WARRANT

Waldo, ss **State of Maine**

To Edward C. Howard, a Constable of the Town of Searsmont in the County of Waldo, Greeting:

In the name of the State of Maine you are hereby required to notify and warn the Inhabitants of said Town of Searsmont qualified by law to vote in town affairs to assemble in the Village Schoolhouse in said Town on the Twenty-first day of March, A. D. 1949 at ten o'clock Eastern Standard Time, in the forenoon, to act on the following articles, to wit:—

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To choose a Town Clerk for the ensuing year.

Art. 3. To see if the Town will accept the report of the Selectmen, Assessors, and Overseers of the Poor, Treasurer, and Collector of Taxes.

Art. 4. To choose three or more Selectmen, Assessors and Overseers of the Poor for the ensuing year.

Art. 5. To choose a Town Treasurer for the ensuing year.

Art. 6. To choose one or more Road Commissioners for the ensuing year.

Art. 7. To choose a member of the School Committee for three years.

Art. 8. To choose one or more Constables and a Collector of Taxes and to determine the method of collecting the taxes.

Art. 9. To choose a Fire Chief for the ensuing year.

Art. 10. To choose a Fire Warden and Inspector.

Art. 11. To choose all other Town Officers.

Art. 12. To see if the Town will accept the following ordinance, to wit:—

Be it ordained by the Inhabitants of the Town of Searsmont, in the County of Waldo and State of Maine.

Sec. 1. That it shall be unlawful for any person or persons, firm, company or corporation to kindle a fire on his or its own land or land of another, other than for household purposes without first obtaining a permit for same from two of the duly elected Selectmen of said Town, or Fire Chief.

Sec. 2. Any person or persons, firm, company or corporation violating any of the provisions of Section 1 of this ordinance shall be deemed guilty of a misdemeanor and subject to prosecution by the Courts of Waldo County and State of Maine, and upon conviction, shall be punished by a fine of not more than $100.00; or by imprisonment for not more than three months; or by both said fine and imprisonment.

Art. 13. To see what wages the Town will vote to pay men, teams and trucks for the ensuing year.

(a) To see what the Town will vote to pay the Treasurer for the ensuing year.

(b) To see what the Town will vote to pay the Town Clerk for the ensuing year.

(c) To see what the Town will vote to pay the Selectmen, Assessors and Overseers of the Poor for the ensuing year.

(d) To see what the Town will vote to pay the Fire Chief for the ensuing year.

(e) To see what the Town will vote to pay all other Town Officers.

Art. 14. To see if the Town will vote to grant a two percent (2%) or more abatements on taxes for voluntary cash payments on or before July 10th, 1949.

Art. 15. To see if the Town will fix a date when taxes shall be due and payable and to see if the town will fix a rate of interest to be charged on taxes unpaid after said date.

Art. 16. To see if the Town will raise and appropriate $55.00 for public health nursing in Searsmont, said sum to be expended by the State Bureau of Health, for local service. $55.00

Art. 17. To see what sum the Town will raise and appropriate for State Aid road construction (in addition to the amounts regularly raised for the care of ways, highways, and bridges) under the provisions of Sections 25 and 29, Chap. 20, R. S. 1944, as amended.—$799.50.

Art. 18. To see if the Town will vote to take the necessary funds from the State Aid joint fund, for the purpose of recon-

structing and bituminous treatment of (½) one half mile of State Aid road No. 2 (Camden Moody Mt. Rd.) extending from the State Highway No. 131.

Art. 19. To see if the Town will vote to raise and appropriate $500.00 for the purpose of bituminous treatment on the Ghent Hills.—$500.00.

Art. 20. To see if the Town will vote to raise and appropriate $1,000.00 for the purpose of bituminous treatment on State Aid No. 1 leading from State Highway No. 131.—$1,000.00.

Art. 21. To see if the Town will vote to raise and appropriate $500.00 for the purpose of bituminous treatment on State Aid No. 5, leading from State Highway No. 131.—$500.00.

Art. 22. To see if the Town will vote to raise and appropriate $50.00 for construction of an artificial pond in East Searsmont for fire protection purposes. Equal amount to be contributed by Fredrick Cross.—$50.00.

Art. 23. To see what method the Town will vote to adopt for the care of the poor and needy of said town during the ensuing year.

Art. 24. To see what sum of money the Town will riase and appropriate for Poor Relief.—$200.00.

Art. 25. To see what sum of money the Town will raise and appropriate for Mothers' Aid.—$900.00.

Art. 26. To see what sum of money the Town will raise and appropriate for Supplement Aid to Old Age Assistance and Blind.—$800.00.

Art. 27. To see what sum the Town will riase and appropriate for salaries of Town Officers.—$1,200.00.

Art. 28. To see what sum the Town will raise and appropriate for commission of Tax Collector.—$600.00.

Art. 29. To see what sum the Town will raise and appropriate for Contingent Expenses.—$200.00.

Art. 30. To see what sum the Town will raise and appropriate for Roads and Bridges.—$2,800.00.

Art. 31. To see what sum the Town will raise and appropriate for street lighting service.—$115.00.

Art. 32. To see what sum the Town will raise and appropriate for maintenance of improved third class road. —$631.00 for maintenance of improved third class road.—$631.00.

Art. 33. To see if the Town will raise and appropriate $800.00 to pay share of State Road Patrol as required for the ensuing year.—$800.00.

Art. 34. To see what sum the Town will raise and appropriate for snow removal for the year 1949-50 and by what method snow shall be removed.—$1,700.00.

Art. 35. To see what sum the Town will vote to raise and appropriate to pay on outstanding notes on Tractor Overhall Job.—$500.00.

Art. 36. To see what sum the Town will raise and appropriate for rental, fuel and office supplies.—$350.00.

Art. 37. To see what sum the Town will raise and appropriate for Interest on Loans.—$300.00.

Art. 38. To see what sum the Town will raise and appropriate for support of common schools for the coming year.—$7,500.00.

Art. 39. To see what sum the Town will raise and appropriate for the salary of School Superintendent.—$225.00.

Art. 40. To see what sum the Town will raise and appropriate for Fire Department equipment.—$150.00.

Art. 41. To see what sum the Town will raise and appropriate to maintain Special Resolve Road.—$100.00.

Art. 42. To see what sum the Town will raise and appropriate for bonds for the Collector and Treasurer.—$22.50.

Art. 43. To see if the Town will raise and appropriate $800.00 to take care of the Note at the First National Bank of Belfast used for Schoolhouse Repairs.—$800.00.

Art. 44. To see if the Town will vote to authorize the Selectmen on behalf of the Town to sell and dispose of any real

estate acquired by the Town for non-payment of taxes thereon, on such terms as they deem advisable and to execute quit-claim deeds for such property.

Art. 45. To see if the Town will vote to authorize the Selectmen to procure a temporary loan or loans not to exceed a total of $6,000.00 and to execute and deliver in the name of the Town its note or notes therefor, said loan or loans to be paid during the municipal year out of money raised by taxes during current year.

Art. 46. To see if the Town will vote to have a budget Committee and if so to appoint same.

Art. 47. To see what sum the Town will vote to raise and appropriate for Schoolhouse repairs and insurance and new equipment.—$600.00.

Art. 48. To see what sum the Town will vote to raise and appropriate for Old Cemeteries and Flags.—$100.00.

Art. 49. To see what sum the Town will vote to raise and appropriate for supplement Aid to care of Oak Grove Cemetery.—$50.00.

These appropriations were recommended by the Budget Committee.

The Selectmen will be in session at the Village Schoolhouse at nine o'clock Eastern Standard Time, in the forenoon on the

Twenty-first day of March A. D. 1949 for correcting the Town Voting Lists.

Given under our hand, this Seventh day of March, A. D. 1949. A true copy attest:

Constable of Searsmont.

WYMAN G. DRINKWATER
MAYNARD MARRINER
RICHARD MERRIAM

Selectmen of Searsmont

Annual Report

Town of

SEARSMONT

MAINE

For the Municipal Year

1949

Annual Report

- of the -

Municipal Officers

- of the -

Town of

SEARSMONT, MAINE

FOR THE MUNICIPAL YEAR

1949

THE KELLEY PRESS, BELFAST, MAINE

TOWN OFFICERS

Selectmen, Assessors and Overseers of the Poor

WYMAN G. DRINKWATER FREDERICK R. CROSS
RICHARD MERRIAM

Compensation—Town Wage Rate

Treasurer

HARRIET E. KNIGHT

Compensation—$100 per annum

Tax Collector and Constable

RAYMOND J. ROBINSON

Compensation—.01 per cent

Moderator

HAROLD NUTTER

Compensation—Town Wage Rate Each Meeting

Town Clerk

ALLEINE W. ADAMS

Compensation—$50 and Fees

Road Commissioners

HALE L. SPARROW FRANK B. FULLER
CLARENCE W. DRINKWATER

Compensation—Town Wage Rate

School Committee

HARRIETTE H. KNIGHT MAYNARD R. MARRINER
HIRAM R. DAVIS

Compensation—$20 per year each

School Superintendent

LEWIS L. GRAY, for five town district

Searsmont's salary contribution, $263.18

Fire Chief

RUSSELL B. KNIGHT

Compensation—$50 per year

Forest Fire Warden and Inspector

R. B. KNIGHT

Compensation—Town Wage Rate

Health Officer

ETHEL HIGGINS

Compensation—Town Wage Rate

Sealer of Weights and Measurers

A. W. ADAMS

Constable

HARCOURT A. DANIELS

State of Maine

STATE DEPARTMENT OF AUDIT

Augusta

November 15, 1949

Mr. Wyman G. Drinkwater, Chairman
Board of Selectmen of Searsmont
R.F.D. No. 1
Union, Maine

Dear Sir:

Thank you for your request to have this Department make an audit of the books and records of the Town of Searsmont for the year ending February 1, 1950.

Due to previous commitments, it will be impossible for us to schedule this audit before the week of March 20. We have, however, scheduled this audit to commence that week.

As you know it is difficult to fulfill an exacting schedule due to many circumstances beyond our control. We have no reason to believe, however, at this time that the work cannot be completed as scheduled. If we find that a change is necessary, you will be advised accordingly.

Very truly yours,

State Department of Audit
JOHN J. SINGER
Municipal Auditor

State of Maine

STATE DEPARTMENT OF AUDIT

Augusta

August 28,1949

Board of Selectmen
Searsmont
Maine

Gentlemen:

In accordance with Chapter 16, Section 3 of the Revised Statutes of 1944, and at your request, the records of the Town of Searsmont have been audited by Auditor C. G. Hawes for the period February 10, 1948 to February 10, 1949 inclusive.

The examination was made in accordance with generally accepted auditing standards applicable in the circumstances and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been appropriately handled, with such exceptions as may be noted in the accompanying Comments.

Exhibits and Schedules incorporated in this report present the result of the financial operations of the Town for the period designated.

A recommendation is also offered which is believed to be worthy of your consideration.

All of which is respectfully submitted,

Very truly yours,

FRED M. BERRY

State Auditor

COMMENTS

Re: Audit of Accounts—Town of Searsmont

February 10, 1948 To February 10, 1949

Assets

The cash balance as shown by the records of the Treasurer in the amount of $1,791.03 was reconciled with the bank statement of the First National Bank of Belfast.

From an analysis of the receipts which were issued by the Treasurer and the deposits, it was ascertained that all cash recorded as received had been deposited in the bank in accordance with the provisions of the Statutes. It was ascertained that all warrants had been paid in full and properly authorized by the Selectmen.

The accounts receivable totaled $53.77 at the year end. As these items were current accounts and considered to be collectible, no reserve for possible losses in collections was established. The detail of the accounts receivable appears on Schedule A-1.

The taxes receivable totaled $3,321.15 at the year end. Of this amount $2,717.86 represented the current year's uncollected taxes. The 1948 commitment together with supplemental taxes of $39.00 made a total charge to the Collector of $24,961.40. Of this amount $22,073.91 was collected, $31.00 was abated, $132.02 was discounted, $6.61 was due from the Collector and the balance remained outstanding. Prior years' taxes receivable are listed on Schedule A-7. Requests for verification were mailed to a representative number of taxpayers whose accounts were outstanding at the year end. If any variations are noted as a result of these verifications, the proper Municipal Officials will be notified.

Tax liens of $1,146.28 were placed on properties during the year to secure unpaid 1947 real estate taxes. Tax lien accounts at the year end were verified by examination of liens on file with the Treasurer.

Liabilities

During the year $1,600.00 was paid on outstanding notes from the appropriation made at the town meeting and $4,000.00 in new notes were issued for schoolhouse repairs, as authorized under Article 2 at a special town meeting held October 21, 1948. The balance at the year end of $5,000.00 was verified with the First National Bank of Belfast, holder of the notes.

Deficit

The deficit account represents the excess of liabilities and reserve over total assets. The deficit amounted to $1,119.13 at the year end as compared with an unappropriated surplus of $1,254.01 at the end of the previous year. The complete analysis of this account is shown on Exhibit C.

Revenue and Expenditures

A statement of revenue and expenditures is presented on Exhibit B of this report, which presents an analysis of the result of the operations for the current year. This statement reflects a net loss from operations of $245.25 which was transferred to the deficit account.

General

The 1948 excise tax receipts numbered 41 to 253 and those for 1949 numbered 1 to 28 and 76 to 79 were checked and it was ascertained all collections had been deposited with the Treasurer.

The overlay of $429.54 was within the legal limit of 5 per cent of the appropriations, plus State and County taxes.

A review of the valuation records indicated the possibility of strengthening the descriptions of properties.

A test check was made of invoices and pay rolls for one month and all appeared to be proper charges.

It was noted, however, that the school invoices were not approved by the school committee, as required by Chapter 37, Section 78, Paragraph 2 of the Revised Statutes of 1944.

The balance of the school accounts were checked with the report of the Superintendent as printed in the annual town report.

A net overdraft in the amount of $245.25 has been charged to the deficit account. The Attorney General has rendered an opinion on this point and it is included for the benefit of the Municipal officers.

> "The Municipal officers are bound by the terms of the articles in the warrant calling the meeting providing for the expenditure of money. The officers should not spend more than the taxpayers appropriated at town meeting, unless the statute expressly authorizes an expenditure in excess of the appropriation."

The provisions of Chapter 84, Section 81 of the Revised Statutes of 1944, however, relate to expenditures of monies for highway purposes and permit overdrafts in cases of emergencies to the extent of 15 per cent of the appropriation.

Recommendation

The following recommendation appears to be worthy of consideration by the Municipal officials:

> That, the majority of the school committee approve all school invoices, before being presented for payment.

COMPARATIVE BALANCE SHEET

General Fund

ASSETS

		February 10, 1949		February 9, 1948
Cash		1,791.03		948.54
Accounts Receivable (Sch. A-1)		53.77		36.28
Taxes Receivable (Sch. A-2)		3,321.15		2,758.43
Tax Liens (Sch. A-3)	559.55		584.35	
Less–Reserve for Losses	31.07		42.03	
		528.48		542.32
Total		5,694.43		4,285.57

LIABILITIES

Accounts Payable (Sch. A-4)	3.40	7.00
Notes Payable (Sch. A-5)	5,000.00	2,600.00
Total Liabilities	5,003.40	2,607.00

RESERVE

Reserve for Authorized Expenditures (Ex. D)	1,810.16	424.56

DEFICIT

Deficit (Exhibit C)	1,119.13*	1,254.01
Total Liabilities, Reserve, and Deficit	5,694.43	4,285.57

*Red.

STATEMENT OF REVENUE AND EXPENDITURES

Year Ended February 10, 1949

Revenue:

Tax Commitment	24,922.40	
Supplemental Taxes	42.00	
Excise Taxes	1,826.61	
State of Maine	8,577.18	
Rental of Equipment	1,485.76	
Sale of Schoolhouse	600.00	
Refunds	43.75	
Reimbursements	352.39	
Miscellaneous	27.85	
Total Revenue	37,877.94	
Add—Proceeds Received from Notes Issued	4,000.00	
	41,877.94	
Deduct—Revenue Applicable to Appropriation carrying Balances	1,385.60	
Total		40,492.34

Expenditures:

General Government	3,132.73	
Protection	201.10	
Health	55.00	
Highways and Bridges	13,698.51	
Charities	2,673.37	
Education	15,631.54	
Cemeteries	42.00	
Interest	230.67	
Municipal Indebtedness	1,600.00	
Special Assessments	3,279.41	
Abatements	61.24	
Discounts	132.02	
Total Expenditures		40,737.59
Net Loss from Operations		245.25

REPORT OF ASSESSORS

Real Estate, Resident	190,781.00	
Real Estate, Non-Resident	90,617.00	
		281,398.00
Personal Estate, Resident	55,925.00	
Personal Estate, Non-Resident	11,747.00	
		67,672.00
Total Valuation of Real and Personal Estate		349,070.00

EXEMPT

Livestock and Poultry	3,014.00	
Exempt Polls, 34 at $3.00	102.00	
		3,116.00

ASSESSMENTS

Polls 158 at $3.00	474.00	
Real and Personal Estate valued at $349,070.00 at .076	26,529.32	
		27,003.32

SUPPLEMENTAL ASSESSMENT

Real Estate value $70.00	5.32	
14 Polls at $3.00	42.00	
		47.32
Total Tax assessed		27,050.64

SELECTMEN'S REPORT

Summary of Overdrafts and Unexpended Balance

	Overdrafts	Balance
Abatements	385.65	
Town Officers Salaries	266.83	
Third Class Road Maintenance	9.34	
Street Lights	.28	
	662.10	
Excise Tax		182.44
Overlay		432.34
Supplementary Tax		47.32
	662.10	662.10

TREASURER'S CASH ACCOUNT

February 10, 1949, Cash on Hand	1,791.03	
Treasurer's Receipts	38,943.49	
Paid on Warrants		40,709.69
February 6, Cash Balance to 1950		24.83
	40,734.52	40,734.52

APPROPRIATIONS

Voted at Town Meeting	22,514.50	
State Tax	2,270.81	
County Tax	1,785.67	
Overlay	432.34	
Supplementary Tax	47.32	
May 20, Commitment		27,003.32
Supplementary Commitment		47.32
	27,050.64	27,050.64

TOWN PROPERTY

Village Schoolhouse	5,000.00	
North Searsmont Schoolhouse	500.00	
Union Schoolhouse	500.00	
Road Machinery	175.00	
Snow Fence	475.00	
Two Safes	50.00	
Snow Plow and Tractor	5,000.00	
One-fifth int. Weights & Measurers	30.00	
One-half int. 5 Gal. Measure	7.00	
One Adding Machine	50.00	
Typewriter	25.00	
One Sander	20.00	
Fire Equipment	1,665.00	
		13,497.00

OVERLAY

May 20, Overlay	432.34	
Supplementary Commitment	47.32	
February 6, Carried to Summary		479.66
	479.66	479.66

EXCISE TAX

Excise Tax		1,806.09
Aug. 30, Carried to Bickford Bridge Account	343.50	
Feb. 6, Carried to Roads and Bridges	463.81	
Feb. 6, Carried to Snow Removal	372.97	
Feb. 6, Carried to Fire Equip.	139.38	
Feb. 6, Carried to Contingent	303.99	
Feb. 6, Carried to Summary	182.44	
	1,806.09	1,806.09

ABATEMENTS

Abatements for 1944 taxes	13.94	
Abatements for 1945 taxes	18.15	
Abatements for 1946 taxes	21.52	
Abatements for 1948 taxes	5.00	
Abatements for 1949 taxes	151.60	
By Abatement voted at the Annual Town Meeting a 2 per cent discount on cash payments of taxes ending July 10, 1949	175.44	
Carried to Summary		385.65

1944 TAX ACCOUNT
Ira J. Packard, Collector

1944 Tax Uncollected	13.94	
Feb. 6, 1950, By Abatement		13.94
	13.94	13.94

1945 TAX ACCOUNT
Ira J. Packard, Collector

1945 Tax Uncollected	48.21	
Feb. 6, 1950, By Abatement		18.15
Feb. 6, Bal. Uncollected to 1950		30.06
	48.21	48.21

1946 TAX ACCOUNT
Ira J. Packard, Collector

1946 Tax Uncollected	130.46	
Feb. 6, 1950, By Abatement		21.52
Feb. 6, Bal. Uncollected to 1950		108.94
	130.46	130.46

1947 TAX ACCOUNT
E. C. Howard, Collector

1947 Tax Uncollected	410.68	
Collected and Credited		9.92
Feb. 6, Bal. Uncollected to 1950		400.76
	410.68	410.68

1948 TAX ACCOUNT
E. C. Howard, Collector

1948 Tax Uncollected	2,717.86	
Collected and Credited		2,546.91
By Abatement		5.00
Feb. 6, Bal. Uncollected to 1950		165.95
		2,717.86

1949 TAX ACCOUNT

Raymond J. Robinson, Collector, Commission .01 per cent

May 20, 1949, Commitment	27,003.32	
Supplementary Commitment	47.32	
Collected and paid to Treasurer		24,494.43
Feb. 6, By Abatement		327.04
Feb. 6, Bal. Uncollected to 1950		2,229.17
	27,050.64	27,050.64

STATE TAX

State Tax, 1949		2,270.81
Jan. 14, Treasurer of State		
State School Fund Cr.	2,270.81	
	2,270.81	2,270.81

COUNTY TAX

County Tax, 1949		1,785.67
Paid Treasurer of Waldo County	1,785.67	

Resident Unpaid Taxes, 1949

		Paid Since Books Closed
Beveridge, Malvinia	125.40	
Bryant, Josiah S.	50.10	
Bryant, Merrick W.	38.29	
Bowley, Donovan W.	108.68	
Bowles, Walter D. & Elsie M.	32.70	
Cushman, Lawrence E.	58.60	
Cushman, Maynard E.	67.68	
Clark, Milton S.	7.98	
Carr, Byron A.	59.28	
Cogswell, Rose	30.40	
Callahan, Malcolm		34.20
Drummond, Bertrand A.	117.04	
Fuller, Milon	15.16	
Gerrish, Willis H.	77.48	
Griffin, Edric C.	80.90	
Gleaser, James E.	30.40	
Gammon, Roderick A. & Grace C.	47.12	
Harriman, Raymond C.	75.24	
Harriman, Hilda	34.58	
Howard, Edward, C.	12.20	
Hermanson, H. Percy	146.68	
Keene, Alexander C.	6.46	
Lucas, Don	123.50	
Leadbetter, Norman E.	50.92	
Marriner, Clifton T. & Myrtle	25.60	
MacKenzie, Charles & Elinor	87.02	
MacKenzie, Charles	10.26	
Philbrook, Montes & Edith J.	45.98	

Robinson, Lewis L.	23.18	
Ripley, Norman L.	3.80	
Shepard, Alfred P.	90.02	
Skinner, William H.	19.84	
Smith, Harry E., Jr. & Lena	79.80	
Smith, Harry E., Jr.	3.04	
Smith, Harry E.	12.44	
Sweetland, Byron A.	49.40	
Sweetland, Phillip E.	18.96	
Sweetland, Philip E. & Lillian E.	26.60	
Stephenson, Robert		29.26
Thomas, Jesse O.	39.77	

Non-Resident Unpaid Taxes, 1949

Curry, A. J.	6.46
Carr, Ernest M.	4.94
Dickey, Clarence & F. L. Higgins	15.20
Eaton, Harold N. & John B.	19.00
Giggy, Wyman, Stanley F. Gardner & Donald Furrow	57.00
Harriman, Merle J.	2.28
Heald, Clarence D.	16.72
Kingsbury, Nathaniel	27.74
Kendall, Frederick, Heirs or Devisees of	33.44
McLain, Martell	4.18
Pattershall, Harland S.	7.60
Pine Tree Products Inc.	17.78
Prosser, Marion	3.80
Rennie, Joseph & Ester M.	41.80

Town Property

1933 TAX LIENS

Feb. 6, Bal. Uncollected to 1950	2.97	2.97

1934 TAX LIENS

Feb. 6, Bal. Uncollected to 1950.....	14.75	14.75

1935 TAX LIENS

Feb. 6, Bal. Uncollected to 1950.....	19.20	19.20

1938 TAX LIENS

Feb. 6, Bal. Uncollected to 1950.....	46.50	46.50

1939 TAX LIENS

Feb. 6, Bal. Uncollected to 1950.....	14.65	14.65

1940 TAX LIENS

Feb. 6, Bal. Uncollected to 1950.....	3.10	3.10

1941 TAX LIENS

1941 Tax Liens.....	23.11	
Sold and Credited.....		21.28
Feb. 6, Bal. Uncollected to 1950.....		1.83
		23.11

1942 TAX LIENS

1942 Tax Liens.....	15.71	
Sold and Credited.....		13.90
Feb. 6, Bal. Uncollected to 1950.....		1.81
		15.71

1947 TAX LIENS

1947 Tax Liens	388.40	
Sold and Credited		342.32
Feb. 6, Bal. Uncollected to 1950		46.08
		388.40

1948 TAX LIENS

1948 Tax Liens	1,772.70	
Paid to Treasurer		840.86
Feb. 6, Bal. Uncollected to 1950		931.84
	1,772.70	1,772.70

1948 TAX LIENS—RESIDENT

Walter and Elsie Bowles	31.58
Merrick Bryant	55.84
Bertrand Drummond	119.54
Mary Collins, Heirs	41.72
Maynard C. Cushman Lot No. 1	44.30
Maynard C. Cushman Lot No. 2	8.96
Ethelyn Fuller	48.86
Raymond Harriman Lot No. 2	6.68
Raymond Harriman Lot No. 3	35.18
William A. Hjulstrom	41.26
Don E. Lucas Lot No. 1	86.10
Don E. Lucas Lot No. 2	6.68
Don E. Lucas Lot No. 3	25.68
Don E. Lucas Lot No. 4	15.04
Charles & Elinor MacKenzie Lot No. 1	20.74
Charles & Elinor MacKenzie Lot No. 2	56.08
Charles & Elinor MacKenzie Lot No. 3	15.80
Charles & Elinor MacKenzie Lot No. 4	4.40
Lewis L. Robinson Lot No. 1	15.04
Lewis L. Robinson Lot No. 2	6.68

Lewis L. Robinson Lot No. 3	4.78	
Lewis L. Robinson Lot No. 4	6.68	
Alfred P. Shephard Lot No. 1	75.84	
Alfred P. Shephard Lot No. 2	4.78	
Alfred P. Shephard Lot No. 3	6.68	
Byron A. Sweetland	38.30	
Philip & Lillian Sweetland	15.30	
		838.52

1948 TAX LIENS—NON-RESIDENT

A. J. Curry	8.96	
Ambrose Ellis	19.22	
Eugene W. Graves	15.80	
Merle J. Harriman	4.78	
Walter G. Lambert	2.50	
Martel McLain	6.68	
Pine Tree Products, Inc.	20.28	
Lola Powell	2.50	
Frank L. Rae	10.10	
Horatio C. Thomas, Heirs	2.50	
		931.84

1933 TAX LIENS

J. Fred Mardin	2.97	2.97

1934 TAX LIENS

Ida I. Cobb	14.75	14.75

1935 TAX LIENS

Ida I. Cobb	15.00	
Irwin Rankin	4.20	
		19.20

1938 TAX LIENS

Abbie M. Bryant, Heirs	46.50	46.50

1939 TAX LIENS

Abbie M. Bryant, Heirs	11.70	
Fidelphus Flagg, Heirs	2.95	
		14.65

1940 TAX LIENS

Fidelphus Flagg, Heirs	3.10	3.10

1941 TAX LIENS

George Fuller, Heirs	1.83	1.83

1942 TAX LIENS

George Fuller, Heirs	1.81	1.81

1947 TAX LIENS

Ethelyn Fuller	38.18	
Ralph M. Roberts	7.90	
		46.08

1948 TAX LIENS

1948 Tax Liens	1,772.70	
Paid to Treasurer		840.86
Feb. 6, Bal. Uncollected to 1950		931.84
	1,772.70	1,772.70

ACCOUNTS RECEIVABLE

Due from E. C. Howard on 1948 Tax Account	6.61	
Feb. 6, Paid by E. C. Howard		6.61
	6.61	6.61

OUTSTANDING LOANS
FOR REPAIRS ON SNOW EQUIPMENT
TRACTOR LOAN

Feb. 6, 1950, Due The First National Bank of Belfast		1,000.00
Jan. 16, 1950 Paid The First National Bank	500.00	
Feb. 6, 1950 Bal. due The First National Bank	500.00	
	1,000.00	1,000.00

SCHOOLHOUSE REPAIRS AND INSURANCE
AND NEW HEATING PLANT LOAN

Feb. 9, 1949 Due The First National Bank of Belfast		4,000.00
Oct. 24 Paid The First National Bank	800.00	
Feb. 6, 1950 Due The First National Bank	3,200.00	
	4,000.00	4,000.00

MUNICIPAL TAX ANTICIPATION
TEMPORARY LOAN 1949

The First National Bank, Belfast		4,000.00
Feb. 3, 1950 Paid The First National Bank	4,000.00	
	4,000.00	4,000.00

TOWN OFFICERS' SALARIES

Appropriations		1,200.00
Distribution:		
Wyman G. Drinkwater	404.68	
Maynard R. Marriner	86.25	
Frederick R. Cross	204.75	
Richard Merriam	308.25	
Harriet E. Knight	100.00	
A. W. Adams	50.00	
Ora R. Bryant	6.75	
Charlotte Sweetland	6.75	
Mina Bardsley	6.75	
John W. Levenseller	6.75	
Wyman G. Drinkwater	6.75	
Maynard R. Marriner	6.75	
Richard Merriam	6.75	
Russell B. Knight	50.00	
Hiram R. Davis	20.00	
Harriette H. Knight	20.00	
Maynard R. Marriner	20.00	
Ethel Butler	23.40	
Harcourt A. Daniels	8.00	
Collector of Internal Revenue	.40	
Harold W. Nutter	6.00	
State Audit	117.85	
Feb. 6, Overdraft to Summary		266.83
	1,466.83	1,466.83
Interest on Loans:		
Appropriation		300.00
First National Bank Refund		3.64
Paid First National Bank	238.00	
Feb. 6, Balance to 1950	65.64	
	303.64	303.64

RENTAL, FUEL AND OFFICE SUPPLIES

Appropriation		350.00
Distribution:		
Liberty & Belfast Tel. & Tel. Co.	27.44	
E. C. Howard	16.45	
E. W. Ratten	3.00	
Raymond J. Robinson	17.18	
Harriet E. Knight	8.58	
W. G. Drinkwater	2.78	
A. W. Adams	5.09	
Sprowl Bros.	30.00	
Loring, Short & Harmon	30.75	
Marks Printing House	58.90	
Hutchings Bros.	4.50	
D. L. Garrison	7.50	
The Kelley Press	216.30	
R. B. Knight	1.63	
Feb. 6, Overdraft to Summary		80.10
	430.10	430.10

Collector's Commission:

Appropriation		450.00
Distribution:		
E. C. Howard	215.04	
R. J. Robinson	215.45	
Feb. 6, Balance to 1950	19.51	
	450.00	450.00

Contingent:

Appropriation		200.00
Hillcrest Poultry Co.		6.33

State Treas. Bank Stock Tax		43.86
State Treas. Town Property		11.66
State Treas. Dog License Refunds		13.97
State Treas. R. R. & Tel Tax		1.72
M. W. Blake		12.54

Distribution:

Dunton & Morse	4.00	
Field & Quimby	7.70	
Perley Allen	16.87	
First National Bank	17.54	
R. B. Knight	2.00	
Frederick Cross	38.39	
W. G. Drinkwater	29.57	
Richard Merriam	39.20	
Carrie G. Howes	8.31	
Register of Probate	3.00	
A. W. Adams	20.40	
City Drug Store	10.74	
Maine Municipal Association	35.00	
Donald Allgrove	1.50	
State Treasurer	6.33	
Philip Sweetland	10.00	
H. P. Cobb	1.88	
Hall Hardware Co.	5.00	
Albert Bardsley, Jr.	3.75	
Benjamin Talenbloom	8.08	
Central Maine Power Co.	321.00	
Clinton Butler	2.81	
Feb. 6, Transferred from Excise Tax		303.99
	593.07	593.07

ROADS AND BRIDGES

Appropriation		3,000.00
Transferred from Excise Tax Ac.	463.81	

Distribution:

Hale Sparrow	565.98
Diamond Match Co.	296.34
Don Lucas	13.69
Thomas Bagley	24.73
Mabel Davis	4.80
Lester Stearns	95.50
James Bartlett	135.50
Oscar Bryant	16.00
Frederick Lucas	96.02
Clarence Drinkwater	375.12
Freeman Woster	49.87
Richard Lewis	19.50
Charles MacKenzie	39.00
Grady Mach. Co.	10.50
Frank Fuller	442.13
Howard Clark	166.51
Obed Hart	27.00
Alton Hammond	116.00
Clarence Gelo	12.40
Raymond Gelo	6.00
Clinton Butler	44.50
Mrs. Charles Vanner	82.70
Sprowl Bros.	117.90
Merrick Bryant	9.75
Lexlie Wentworth	4.50
Benjamin Hemenway	.75
Fred Elmes	20.62
Merrill Butler	5.25
Viljo Hill	6.00
Ludwig Grain Co.	145.50
Alton Prock	112.50

Frank Jackson	19.65	
Elden Maddocks, Jr.	11.25	
Richard Merriam	1.50	
Hall Hardware Co.	18.00	
Earl Mehuren	6.75	
Town of Montville	13.60	
Calvin Pilley	32.25	
R. B. Knight	14.33	
Bancroft-Martin Rolling Mills Co.	12.30	
Wilfred Cross	6.00	
Joseph Zachowski	4.13	
Sprowl & Robbins	40.00	
Linwood Cilley	45.00	
Vaughn Davis	6.00	
W. S. Williams	162.24	
Herbert Morse	8.25	
	3,463.81	3,463.81

Summary of Expenditures:

South—Frank Fuller	843.05
East—Clarence Drinkwater	896.86
North—Hale Sparrow	975.52
Selectmen's Orders	12.37
	2,627.80

Unpaid Bills 1948-49 up to Feb. 10, 1949

South—Frank Fuller	661.91
East—Clarence Drinkwater	31.50
North —Don Lucas	42.60
	736.01

STATE AID ROAD NO. 1
SPECIAL RESOLVE LAKE ROAD

Appropriation		1,000.00
State Tar Credit		1,162.76
Distribution:		
Willis A. Banks	32.20	
Herbert Morse	21.00	
Frank Fuller	71.40	
Frederick Lucas	71.40	
Oscar Bryant	56.00	
Hale Sparrow	75.00	
Clarence Gelo	56.00	
Howard Clark	54.00	
W. S. Williams	187.36	
Alton Hammond	24.00	
Lester Stearns	88.50	
State Tar Credit	1,162.76	
Balance of State Resolve	263.14	
	2,162.76	2,162.76

STATE AID ROAD CONSTRUCTION NO. 2 & NO. 6

Appropriation		1,066.00
State Treasurer		934.53
State Tar Credit, Road No. 2		485.56
State Tar Credit, Road No. 5		344.66
State Tar Credit, Road No. 7		204.49
Overdraft from 1948	256.20	
Willis Banks	62.10	
Herbert Morse	40.50	
Freeman Woster	27.00	
Frank Fuller	43.35	
Clarence Drinkwarer	58.00	

Fred Hardy	51.75	
W. S. Williams	290.92	
Bancroft & Martin Rolling Mills	252.41	
William Hjulstrom	12.00	
Sidney Harriman	18.00	
Alton Hammond	36.00	
Mrs. Charles Vanner	68.40	
Howard Clark	48.00	
State Tar Credit	485.56	
Total expenditure, Road No. 2	1,750.19	
Willis Banks	92.10	
Herbert Morse	56.25	
Howard Clark	130.00	
Sidney Harriman	33.45	
Clinton Butler	39.45	
Lawrence Wade	13.94	
Linwood Cilley	38.25	
Hale Sparrow	66.00	
Frank Fuller	157.85	
Frederick Lucas	81.60	
Oscar Bryant	60.00	
Alton Hammond	56.00	
Fred Hardy	81.00	
W. S. Williams	397.55	
Lester Stearns	84.10	
Maynard Marriner	26.00	
Bert Thomas	6.00	
Charles Thomas	24.00	
Jeptha Buck	16.00	
Clarence Gelo	51.00	
Collector of Internal Revenue	5.60	
Total expenditure, Road No. 6	1,516.14	
Total Expenditures	3,266.33	
Feb. 6, Overdraft to 1950		231.09
	3,266.33	3,266.33

STATE AID ROAD NO. 5 TAR TREATMENT

Appropriation		500.00
Distribution, State Tar Credit	344.66	
Feb. 6, Balance Unexpended to 1950	155.34	
	500.00	500.00

STATE AID ROAD NO. 7 TAR TREATMENT

Appropriation		500.00
Distribution, State Tar Credit	204.49	
Feb. 6, Balance Unexpended to 1950	295.51	
	500.00	500.00

THIRD CLASS ROAD MAINTENANCE

Appropriation		631.00
Lester Stearns, Refund Over-payment		46.30
Distribution:		
Hale Sparrow	73.50	
Frank Fuller	66.98	
Howard Clark	50.50	
Clarence Drinkwater	71.00	
Collector of Internal Revenue	.30	
Clinton Butler	14.45	
Richard Lewis	3.00	
Burton Brown	12.00	
Samuel Payson	18.00	
Judson Sweetland	18.00	
Benjamin Hemenway	12.00	
Albert Billings	12.00	
Frederick Cross	24.00	
Lester Stearns	92.60	

Willis A. Banks	9.20	
Herbert Morse	12.00	
Lawrence Wade	9.84	
Linwood Cilley	27.00	
Frederick Lucas	30.60	
Oscar Bryant	24.00	
Clarence Gelo	28.00	
W. S. Williams	77.67	
Overdraft to Summary		9.34
	686.64	686.64

SPECIAL RESOLVE
THOMPSON RIDGE ROAD REPAIRS

State Treasurer		599.38
Distribution:		
Diamond Match Co.	90.58	
Willis A. Banks	34.50	
Herbert Morse	22.50	
Alton Hammond	50.00	
Clarence Gelo	44.00	
Frank Fuller	63.75	
Frederick Lucas	73.95	
Fred Hardy	45.00	
W. S. Williams	175.10	
	599.38	599.38

STREET LIGHTS

Appropriation		115.00
Feb. 10, Balance from 1948		19.12
Distribution:		
Central Maine Power Co.	134.40	
Overdraft to Summary		.28
	134.40	134.40

SPECIAL RESOLVE ROAD MAINTENANCE

Appropriation		100.00
Distribution:		
Clarence Drinkwater	36.00	
Howard Clark	8.00	
Freeman Woster	12.00	
Samuel Payson	3.00	
Frank Fuller	8.00	
Frederick Cross	6.00	
Joseph Zachowski	5.63	
Unexpended Balance	21.37	
	100.00	100.00

TOWN ROAD IMPROVEMENT

State Treasurer		1,436.16
Distribution:		
Willis A. Banks	23.00	
Herbert Morse	15.00	
Frank Fuller	93.95	
Alton Hammond	67.00	
Clarence Drinkwater	86.00	
Howard Clark	74.00	
Ludwig Grain Co.	108.00	
W. S. Williams	371.40	
Clinton Butler	12.00	
Frederick Lucas	40.80	
Oscar Bryant	26.00	
Hale Sparrow	24.00	
Sumner Martin	17.85	
Alton Prock	416.50	
Diamond Match Co.	60.26	
Collector of Internal Revenue	.40	
	1,436.16	1,436.16

BICKFORD BRIDGE

Transferred from Excise Tax Ac.		343.50
Distribution:		
Sprowl Bros.	243.60	
R. B. Knight	7.90	
Clarence Drinkwater	27.50	
Frederick Cross	12.00	
Benjamin Hemenway	12.00	
Samuel Payson	12.00	
Harry Marriner	12.00	
Freeman Woster	15.00	
Clarence Gelo	1.50	
	343.50	343.50

SNOW REMOVAL

Appropriation		1,200.00
Town Tractor		189.50
Town Sander		38.01
State Credit, Plowing Black Road		134.00
State Treasurer		1,198.42
Samuel Payson		3.00
Walter Aldus		2.00
Transferred from Excise Tax		372.97
Distribution:		
Frank Fuller	833.30	
Howard Clark	249.23	
Benjamin Hemenway	11.63	
Clarence Drinkwater	525.19	
Town Sander	38.01	
Ronald Payson	17.73	
M. R. Marriner	73.00	
Freeman Woster	37.88	
Gerald Ripley	11.25	

Frank Jackson	56.00	
Elden Maddocks, Jr.	32.64	
Lawrence Cushman	149.00	
Town Tractor	189.50	
Merrick Bryant	36.76	
Wilfred Cross	76.51	
Raymond Harriman	8.00	
Don Fuller	3.00	
Richard Lewis	75.76	
Blanchard Bryant	24.00	
Edmunds Grain Co.	157.75	
M. W. Blake	11.35	
R. B. Knight	38.87	
Collector of Internal Revenue	18.50	
Hale Sparrow	43.50	
Leroy Thomas	4.88	
Don Lucas	7.88	
Dean & Eugley	38.70	
Alton Sweet	6.00	
Hall Hardware Co.	5.60	
Clinton Butler	14.25	
Clarence Gelo	32.90	
Perley C. Allen	16.87	
Oscar Bryant	16.00	
Frederick Lucas	202.85	
Samuel Payson	49.70	
Frederick Cross	22.00	
Frank Camachio	14.63	
State Credit, Plowing State Road	134.00	
Charles Murray	4.55	
W. S. Williams	51.78	
Alton Hammond	16.00	
Herbert Morse	6.00	
Willis Banks	9.20	
Calvin Pilley	16.50	
	3,388.65	3,388.65

SUPPLEMENT CARE OF OAK GROVE CEMETERY

Appropriation		50.00
Distribution:		
Horace Ripley	37.50	
Feb. 6, Balance Unexpended to 1950	12.50	
	50.00	50.00

OLD CEMETERIES AND FLAGS

Appropriation		100.00
Distribution:		
Frederick Sinclair	15.00	
Loring, Short & Harmon	21.00	
F. G. Woster	10.00	
Albert Marriner	27.00	
Horace Ripley	18.00	
Ed. Moore	2.25	
Feb. 6, Balance to 1950	6.75	
	100.00	100.00

POOR RELIEF

Appropriation		200.00
Distribution:		
R. B. Knight	250.73	
Sprowl Bros.	5.70	
Overdraft to 1950		56.43
	256.43	256.43

SUPPLEMENT TO OLD AGE ASSISTANCE AND BLIND

Appropriation		800.00
L. Ernest Thornton		18.20
Distribution:		
Case No. 1		
George L. Clement	482.00	
M. W. Bird	14.00	
City Drug Store	47.74	
Stephenson & Son	9.96	
Horace Ripley	15.00	
City of Belfast	50.00	
John A. Caswell, M. D	68.00	
	686.70	
Case No. 2		
R. B. Knight	48.27	
George Skinner	24.36	
Stephenson & Son	4.08	
Colburn Shoe Store	1.95	
	78.66	
Case No. 3		
Myra Cooley	185.71	
Dr. Lester Gross	66.00	
	251.71	
Feb. 6, Overdraft to 1950		198.87
	1,017.07	1,017.07

MOTHERS' AID

Appropriation		900.00
Distribution:		
Account No. 1	237.90	
Account No. 2	237.90	
Account No. 3	206.40	
Account No. 4	76.70	
Account No. 5	31.10	
Account No. 6	103.10	
Balance to 1950	6.90	
	900.00	900.00

STATE POOR RELIEF

State Treasurer		710.25
Distribution:		
Feb. 10, 1949, Bal. due from State	47.16	
Case No. 1.		
M. W. Blake	268.58	
Richard Merriam	2.00	
Dr. J. J. Sinnett	4.00	
	274.58	
Case No. 2.		
Waldo County Hospital	370.30	
Colburn Shoe Store	2.25	
Stephenson & Son	11.40	
	383.95	
Case No. 3.		
Mabel Blanchard	20.00	

Case No. 4.

R. B. Knight	194.47	
Roderick Gammon	16.00	
Maynard R. Marriner	49.80	
Campbell's Dept. Store	2.43	
Colburn's Shoe Store	6.38	
Stephenson & Son	15.52	
Central Maine Sanitarium	17.00	
Sidney Harriman	20.00	
Dr. Meldon Collins	36.00	
	357.60	
Feb. 6, Balance due from State		373.04
	1,083.29	1,083.29

VETERANS' AID

Appropriation, Bal. from 1948		312.76
Distribution:		
Case No. 1	54.78	
Feb. 6, Balance to 1950	257.98	
	312.76	312.76

PUBLIC HEALTH WORK

Appropriation		55.00
Distribution:		
State Treasurer	55.00	
	55.00	55.00

COMMON SCHOOLS

Appropriation		7,500.00
Feb. 10, Balance from 1948		969.49
Roy B. Goodell		1.00
Jan. 14, Treas. of State, State Tax Credit		2,270.81
State School Fund		1,108.28

Distribution:

Village School Teachers:

Harleth Davis	1,376.20
Margaret Fletcher	1,114.14
Donald Allgrove	1,134.40
Alice Davis	1,390.69

Transportation:

Byron Carr	350.00
Roderick Gammon	508.50
Carolyn Cross	629.15
George Thomas	700.00
Maynard Marriner	210.00
L. L. Gray	148.75
Clark Agency	35.57

Janitor:

Donald Allgrove	176.66
Alice Davis	38.00
Bernice Keene	15.00
Marietta Gray	5.00
Maurice Gray	3.00

Text Book and Supplies:

R. B. Knight	20.49
Central Maine Power Co.	88.39
Fox & Ginn	.75
Treasurer of State	3.25
Webster Publishing Co.	53.09

Hall Hardware Co.	2.10
F. A. Owen Publishing Co.	7.50
World Book Co.	4.98
Loring, Short & Harmon	115.04
Manico Trading Co.	85.11
Ginn & Co.	79.47
Berry Paper Co.	15.00
E. E. Babb	5.77
MacMillan Co.	109.19
Follett Publishing Co.	5.58
Educators' Progress Service	21.56
Doubleday & Co.	1.60
Hutchins Bros.	4.15
Becky, Cardy Co.	4.97
Gledhill Bros., Inc.	4.73
American Book Co.	7.80
Milton Blake	1.45
Lincoln County News	1.38
Florence Allen	.46
Silver, Burdette Co.	23.73
L. L. Gray	18.36

Fuel:

Frost & Wilkins, Inc.	542.66
Elden Bartlett	40.00
Juanita Jackson	2.00
Collector of Internal Revenue:	590.00

Teachers' Retirement Fund:

State Treasurer	282.70

Secondary Tuition:

Town of Skowhegan	133.78
Town of Brooks	45.00
City of Belfast	593.75
Town of Appleton	281.88
Town of Liberty	604.00

Elementary Tuition:

Town of Montville	250.00	
Feb. 6, Overdraft to 1950		37.15
	11,886.73	11,886.73

Schoolhouse Repairs and Insurance:

Appropriation		600.00
Balance from 1948		678.86
Victor grange		10.00
Quincy Fire Insurance Co., by L. L. Gray		11.11

Distribution:

Field and Quimby	214.68	
Larrabee Bros.	190.00	
Hiram Davis	11.00	
Walter Aldus	138.40	
Frank Jackson	4.20	
Horace Jackson	22.00	
Carroll Banks	21.05	
Milton Hills	10.10	
Sprowl Bros.	125.41	
Hall Hardware Co.	12.90	
Diamond Match Co.	66.02	
Ernest Peasler	3.50	
Passmore Lumber Co.	10.02	
Andrew Pfister	165.63	
Frank Fenner	122.00	
J. C. Creighton Co.	25.19	
Lincoln Lumber Co.	2.50	
R. B. Knight	18.56	
A. O. Parmenter	1.85	
Balance to 1950	134.96	
	1,299.97	1,299.97

School Superintendent:

Appropriation		225.00
Distribution:		
L. L. Gray	263.18	
Feb. 6, Overdraft to 1950		38.18
	263.18	263.18

Fire Equipment:

Appropriation		150.00
James Robbins & Son		24.85
Distribution:		
R. B. Knight	146.23	
E. C. Howard	75.00	
Blanchard Associates, Inc.	148.08	
Transferred from Excise Tax		139.38
Feb. 6, Overdraft to 1950		55.08
	369.31	369.31

Fire Department Maintenance:

Feb. 10, 1949, Balance from 1948		100.00
Clifford Marriner		5.00
Town of Appleton		18.00
Distribution:		
Russell Knight, Sr.	19.50	
Ernest Sprowl	3.00	
Leander Sprowl	5.00	
Samuel Payson	3.00	
Ira Packard	2.00	
Russell Knight, Jr.	3.00	
Daniel Knight	3.00	
Feb. 6, Balance to 1950	84.50	
	123.00	123.00

Bonds for Treasurer & Tax Collector:.....		
Appropriation.....		22.50
Distribution:		
Field & Quimby.....	22.50	
	22.50	22.50

RESOURCES

Cash on Hand Feb. 6, 1950.....		24.83
Estimate of Reimbursement from State on Snow Removal.....		930.00
Due from State on Poor Relief.....		373.04
Due from Ira J. Packard, Collector:		
1945 Tax.....		30.06
1946 Tax.....		108.94
Due from Edward C. Howard, Collector		
1947 Tax.....		400.76
1948 Tax.....		165.95
Due from Raymond J. Robinson, Collector.....		2,229.17
Tax Liens Town Property.....		150.89
1948 Tax Liens.....		931.84
Town Tractor.....		112.50
Town Sander.....		40.59
		5,498.57

LIABILITIES

The First National Bank.....	3,700.00
Snow Removal.....	1,430.09
Roads and Bridges.....	63.28
Town Officers' Salaries.....	165.65
Supp. Aid to Old Age Assistance.....	278.96
Veterans Aid.....	22.05
Rental, Fuel & Office Supplies.....	14.70
Contingent.....	34.99
Total Liabilities.....	5,709.72

WYMAN G. DRINKWATER
FREDERICK R. CROSS
RICHARD MERRIAM
Selectmen of Searsmont

TREASURER'S REPORT

Cash on Hand Feb. 10, 1949		1,791.03
Raymond J. Robinson, 1949 Tax	24,494.43	
Raymond J. Robinson, Excise Tax	757.43	
E. C. Howard, Excise Tax	1,048.66	
E. C. Howard, 1948 Tax	929.21	
E. C. Howard, 1947 Tax	9.92	
		27,239.65
First National Bank of Belfast, Loan	3,000.00	
First National Bank of Belfast Loan	1,000.00	
First National Bank of Belfast Rebate on note	3.64	
		4,003.64
State Treasurer:		
Snow Removal, 1949-50	1,198.42	
Town Road Improvement	1,436.16	
State Aid Road	934.53	
Special Resolve Road	599.38	
Balance due after deducting State Tax from School Fund, Dog License Refund, and Tel. & R. R. Tax	1,123.97	
Bank Stock Tax	43.86	
Dept. of Health & Welfare	710.25	
		6,046.57
Town Tractor	189.50	
Town Sander	38.01	
		227.51

Victor Grange, Schoolhouse Furnace....	10.00	
Hillcrest Poultry Co., Refund Ballot Box.....	6.33	
Roy B. Goodall, Stove.....	1.00	
Lucy Gilkey Estate, Refund Old Age A	18.20	
Jas. A. Robbins & Son, Fire Exting.....	24.85	
Lester Stearns, Check Returned.....	46.30	
Quincy Mutual Fire Ins. Co., Dividend	11.11	
Town of Appleton, Fire Dept., Ray Bartlett.....	18.00	
Clifford Marriner, Pumping Well.....	5.00	
Walter Aldus, Snow Removal Tractor	2.00	
Samuel Payson, Snow Removal, Tractor.....	3.00	
E. C. Howard, Due from 1948 Tax	6.61	
		152.40

Town Property Account:

Daniel Higgins Est., Frank Cooper, Roland & Elinor Miller Properties by State of Maine.....	78.00	
Joseph & Ester M. Rennie Property by Percy Knowlton.....	36.70	
Eben Hustus & Malcolm E. Wood Property by M. W. Blake.....	39.64	
		154.34
		39,615.14

TAX LIEN ACCOUNT

Walter Lambert, Part Payment.....	26.60
Horatio C. Thomas Heirs, E. C. Thomas, Part Payment.....	16.72

Lolie Powell by Lysander Palmer, Part Payment	4.18	
Philip & Lillian Sweetland, Part Payment	10 00	
Clara Buzzell by A. S. Gray	23.78	
Raymond Harriman	6.68	
Fred Kendall by Mary I. Kendall	43.44	
Bernice Bowley	38.22	
Roderick & Grace Gammon	49.62	
Stuart Farrington	102.04	
Harold & John Eaton	26.20	
Chas. Jacobson	23.02	
Hilda Harriman	37.08	
Fred Hall	103.42	
Dorothy Hall	3.64	
B. A. Drummond	100.06	
Byron Carr	54.78	
Gladys Brown	86.10	
Sadie Steves	27.58	
Norman Leadbetter	52.66	
Carrie Mehuren by Herbert Mehuren	31.76	
Donovan Bowley	113.68	
Chas. & Elinor MacKenzie	71.14	
Harry & Lena Smith	66.98	
		1,119.38
Total Receipt		40,734.52
Warrants Drawn		40,709.69
Balance		24.83

HARRIET E. KNIGHT

Treasurer

REPORT OF TOWN CLERK

Report of Town Clerk for Fiscal Year 1949-1950.

Vital Statistics Recorded:

Marriages—7.

Deaths in Searsmont—8

Died elsewhere but buried in Searsmont—11.

Died elsewhere, buried elsewhere, but born here, recorded here—11

Births in Searsmont—6.

Born in hospitals elsewhere—19.

A. W. ADAMS
Town Clerk

REPORT OF FIRE CHIEF

Number of calls during year—13.
Out of Town Calls—2.
Grass Fires—4.
Chimney Fires—3.
Building Fires—4.

Total Town Valuation lost—$750.00.

The small number of calls during the year is significant that the State wide program of fire prevention is being practiced by our citizens. May the good work continue. The recent fire and resulting loss at Mrs. Walter Blaney's residence brought home to many of us the great need of housing the fire truck in a building sufficiently warm for the booster tank to be kept full of water at all times. It is my wish that the citizens realize this need and take favorable action to provide such quarters.

A booster tank of greater capacity should be installed on the fire truck. With the great number of farms obtaining water from driven wells, which are of no value to a pumper in case of fire, the only water immediately available is that which is carried on the fire truck. The more water the truck can carry means the more fire it can extinguish.

Included in the fire department's budget is the purchase of a portable pump for the No. Searsmont section. This is not an expensive piece of equipment and the need for it has been realized for some time.

The above recommendations will be explained further at the annual meeting. Let us all strive to keep our fire losses in Searsmont to the minimum.

RUSSELL B. KNIGHT
Fire Chief

REPORT OF PUBLIC HEALTH NURSE

The Public Health Nursing Service has been limited this year because of the existing shortage of available Public Health Nurses in the area. It has been possible to carry on a program only because of the cooperation of the local Health Council; much credit is due this group. In spite of the handicap, the nurse has visited your town 9 times this year.

Through the efforts of the Local Health Council, 3 Child Health Conferences were held. 22 infants and preschool children were given a physical examination. 16 were immunized against Diptheria and Whooping Cough and 14 were given Tetanus Toxoid for protection against Lockjaw. 9 were vaccinated against Smallpox.

58 Audiometer tests to determine the percentage of hearing ability were done, in the schools. 7 pupils were found to have a hearing loss. The schools were visited 3 times and conferences were held with the Superintendent of Schools and teachers to discuss the Health Program and individual health problems. One Health Council Meeting was attended.

This coming year, through a redistribution of towns assigned to the Nurse, each town will have a Public Health Nurse responsible for service offered to the community. This should mean that with the cooperation of the Local Health Council, your town can have a Public Health Nursing Program that will more nearly meet the needs of the community.

I would like to take this opportunity to thank the town officials, school personnel, local Health Officer and members of the Health Council for their assistance in making the health program available to the community.

Respectfully submitted,

EMMA CREAMER
Public Health Nurse

OAK GROVE CEMETERY ASSOCIATION

Feb., 1949 Bal. in First Nat'l Bank	1,699.95	
May 1, 1949, Interest	8.49	
Nov. 1, 1949, Interest	8.54	
Nov. 12 withdrawn and deposited on Working Account		16.98
Feb. 6, 1950, Bal. in First Nat'l Bank		1,700.00
	1,716.98	1,716.98

Working Account:

Feb. 10, 1949, Bal. in First Nat'l Bank	8.12	
Nov. 12, 1949, Transferred from principal	16.98	
Nov. 12, 1949, Received from sale of one-half lot of Pearl Wiley	10.00	
Dec. 13, 1949, Withdrawn by Horace Ripley		17.27
Nov. 21, 1949, Withdrawn by W. G. Drinkwater		9.23
Feb. 6, 1950 Bal. in First Nat'l Bank		8.60
	35.10	35.10

CHARLES RIPLEY FUND INVESTMENTS

Feb., 1950, U. S. Savings Series G Bonds	7,800.00

Yearly Income, $195.00.

Charles Ripley Poor Fund No. 8213

Feb. 10, 1949, Bal. in First Nat'l Bank	893.16	
May 1, 1949, Interest	4.46	
Nov. 1, 1949, Interest	4.48	
Feb. 6, 1950, Bal. in First Nat'l Bank		902.10
	902.10	902.10

Charles Ripley Fund Income Account No. 8742

Feb. 21, 1949, Bal. in First Nat'l Bank	622.37	
May 1, 1949, Interest	3.11	
Sept. 15, 1949, Deposit Income on Bank	97.50	
Nov. 1, Interest	3.11	
Feb. 18, 1950, Deposit	97.50	
Oct. 5, 1949, Withdrawn		100.00
Feb. 18, 1950, Bal. in First Nat'l Bank		723.59
	823.59	823.59

REPORT OF SUPERINTENDENT OF SCHOOLS

FINANCIAL STATEMENT

Resources

Balance on Hand Feb. 1, 1949	969.49	
Raised by Town	7,500.00	
State School Fund	3,379.09	
R. B. Goodell, Sale of Stove	1.00	
Total		11,849.58

Liabilities

Elementary Teachers	5,838.13	
Summer School	50.00	
Elementary Tuition	250.00	
Secondary Tuition	1,658.41	
Conveyance and Bus Insurance	2,581.99	
Janitor Service	237.66	
Fuel	584.64	
Textbooks and Supplies	597.51	
Electricity	88.39	
Total		11,886.73
Overdraft, Feb. 1, 1950		37.15

REPAIR

Balance on Hand Feb. 1, 1949	678.86	
Raised by Town	600.00	
From Victor Grange, Sale of Stove	10.00	
Insurance Dividend	11.11	
		1,299.97
Paid on Order		1,165.01
Balance on Hand Feb. 1, 1950		134.96

PROPOSED BUDGET

Expenses

Overdraft of Feb. 1, 1949	31.38	
Elementary Teachers	5,758.00	
Elementary Tuition	250.00	
Secondary Tuition:		
Belfast	1,320.00	
Skowhegan	179.00	
Walker	800.00	
Appleton	600.00	
Janitor Service and Cleaning	250.00	
Conveyance and Bus Insurance	2,425.00	
Fuel	650.00	
Textbooks and Supplies	425.00	
Electricity	100 00	
Total		12,788.38

Sources

State School Fund	3,700.00	
State money from Spedial Session of Legislature	270.00	
To be raised by Town	8,500.00	
		12,470.00

To be raised for repair and insurance—$500.00.

A glance at the proposed budget in comparative analysis shows that the bill for secondary tuition has increased by $1200.00. This is due to the new legislation which permits a town to charge up to ninety percent of the State average cost per pupil, providing it costs a school that amount. Our budget increase is entirely due to that factor. While there was some doubt, in the mind of

the school committee, as to whether we can balance accounts with proposed appropriation we are willing to make honest effort.

At the North School we did considerable repair by changing the lighting, which has always been very unsatisfactory. A new fire escape at the Village School is a much needed task completed. It must be painted this year. Additions to the heating system and storm windows for one room have added comfort, and is no doubt good economy. Another portion of the Village School building must be shingled this year.

Rural areas should await with anxiety the outcome of the bill now on the agenda before Congress for Federal aid to our schools. It has passed the Senate.

May I have the effort and courage to do my job, as you continue to trust me with your most priceless possessions.

LEWIS L. GRAY

Superintendent of Schools

TOWN WARRANT

State of Maine **County of Waldo, ss**

To Raymond J. Robinson, a Constable of the Town of Searsmont in the County of Waldo, Greeting:

In the name of the State of Maine you are hereby required to notify and warn the Inhabitants of said Town of Searsmont qualified by law to vote in Town affairs to assemble in the Village Schoolhouse in said Town on the Sixth day of March, A. D. 1950 at ten o'clock Eastern Standard Time, in the forenoon, to act on the following articles, to wit:

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To choose a Town Clerk for the ensuing year.

Art. 3. To see if the Town will accept the report of the Selectmen, Assessors, and Overseers of the Poor, Treasurer, and Collector of Taxes.

Art. 4. To choose three or more Selectmen, Assessors, and Overseers of the Poor for the ensuing year.

Art. 5. To choose a Town Treasurer for the ensuing year.

Art. 6. To choose one or more Road Commissioners for the ensuing year.

Art. 7. To choose a member of the School Committee for three years.

Art. 8. To choose one or more Constables and a Collector of Taxes and to determine the method of collecting the taxes.

Art. 9. To choose a Fire Chief for the ensuing year.

Art. 10. To choose a Fire Warden and Inspector.

Art. 11. To choose all other Town Officers.

Art. 12. To see if the Town will accept the following ordinance, to wit:

Be it ordained by the Inhabitants of the Town of Searsmont, in the County of Waldo and State of Maine. Sec. 1. That it shall be unlawful for any person or persons, firm, company, or corporation, to kindle a fire on his or its own land or land of another, other than for household purposes, without first obtaining a permit for same from two of the duly elected Selectmen of said Town, or Fire Chief.

Sec. 2. Any person or persons, firm company or corporation violating any of the provisions of Section 1 of this ordinance shall be deemed guilty of a misdemeanor and subject to prosecution by the Courts of Waldo County and State of Maine, and upon conviction, shall be punished by a fine of not more than $100.00; or by imprisonment for not more than three months; or by both said fine and imprisonment.

Art. 13. To see what wages the Town will vote to pay men, teams, and trucks for the ensuing year.

(a) To see what the Town will vote to pay the Treasurer for the ensuing year.

(b) To see what the Town will vote to pay the Town Clerk for the ensuing year.

(c) To see what the Town will vote to pay the Selectmen, Assessors, and Overseers of the Poor for the ensuing year.

(d) To see what the Town will vote to pay the Fire Chief for the ensuing year.

(e) To see what the Town will vote to pay all other Town Officers.

Art. 14. To see if the Town will vote to grant a two per cent (2%) or more abatements on taxes for voluntary cash payment on or before July 10, 1950.

Art. 15. To see if the Town will fix a date when taxes shall be due and payable, and to see if the Town will fix a rate of interest to be charged on taxes unpaid after said date.

Art. 16. To see if the Town will raise and appropriate $55.00 for Public Health Nursing in Searsmont, said sum to be expended by the State Bureau of Health, for local service. $55.00.

Art. 17. To see what sum the Town will raise and appropriate for State Aid Road construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Sections 25 and 29, Chapter 20, R. S. 1944, as amended, $1,066.00.

Art. 18. To see if the Town will vote to take the necessary funds from the State Aid joint Fund, for the purpose of

reconstructing and bituminous treatment of (½) one-half mile of State Aid Road No. 2 (Camden Moody Mt. Rd.) extending from the State Highway No. 131.

Art. 19. To see if the Town will vote to raise and appropriate $1,000.00 for the purpose of bituminous treatment on State Aid No. 1 leading from State Highway No. 131, $1,000.00.

Art. 20. To see if the Town will vote to raise and appropriate $850.00 for the purpose of bituminous treatment on State Aid No. 5, leading from State Highway No. 131, $850.00.

Art. 21. To see what method the Town will vote to adopt for the care of the poor and needy of said Town during the ensuing year.

Art. 22. To see what sum of money the Town will raise and appropriate for Poor Relief, $400.00

Art. 23. To see what sum of money the Town will raise and appropriate for Mothers' Aid, $1,200.00.

Art. 24. To see what sum of money the Town will raise and appropriate for Supplement Aid to Old Age Assistance and Blind, $1,100.00.

Art. 25. To see what sum the Town will raise and appropriate for salaries of Town Officers, $1,300.00.

Art. 26. To see what sum the Town will raise and appropriate for commission of Tax Collector. $600.00.

Art. 27. To see what sum the Town will raise and appropriate for Contingent Expenses, $250.00.

Art. 28. To see what sum the Town will raise and appropriate for Roads and Bridges, $3,000.00.

Art. 29. To see what sum the Town will raise and appropriate for Pond Road, $100.00.

Art. 30. To see what sum the Town will raise and appropriate for Street lighting service, $135.00.

Art. 31. To see what sum the Town will raise and appropriate for maintenance of improved Third Class Road, $631.00

Art. 32. To see what sum the Town will raise and appropriate for Snow removal for the year 1950-51, and by what method snow shall be removed, $1,200.00.

Art. 33. To see what sum the Town will raise and appropriate to pay on outstanding notes on Tractor Overhaul Job, $500.00.

Art. 34. To see what sum the Town will raise and appropriate for rental, fuel, and office supplies, $350.00.

Art. 35. To see what sum the Town will raise and appropriate for Interest on Loans, $250.00.

Art. 36. To see what sum the Town will raise and appropriate for support of Common Schools for the coming year, $8,500.00.

Art. 37. To see what sum the Town will raise and appropriate for the salary of School Superintendent, $285.00.

Art. 38. To see what sum the Town will raise and appropriate for Fire Department equipment, $450.00.

Art. 39. To see what action the Town will take in regard to purchasing the Cobb Building so called, or building a new building suitable for housing the Fire equipment, Selectmen's office, and Town Meeting hall.

Art. 40. To see if the Town will vote to authorize the Selectmen to borrow the sum of Two Thousand Dollars ($2,000.00) for the purpose of buying the Cobb Store Building, so called, and to give the note or notes of the Town therefor, said note or notes to be payable at the rate of Five Hundred Dollars ($500.00) annually from the date of their date with interest at three per cent payable semi-annually, reserving the right to the Town to pay the whole or any part of said note or notes at any time.

Art. 41. To see what sum the Town will raise and appropriate to maintain Special Resolve Road, $100.00.

Art. 42. To see what sum the Town will raise and appropriate for Bonds for the Collector and Treasurer, $22.50.

Art. 43. To see if the Town will raise and appropriate $800.00 to take care of the Note at the First National Bank of Belfast used for Schoolhouse repairs, $800.00.

Art. 44. To see if the Town will vote to authorize the Selectmen on behalf of the Town to sell and dispose of any Real

Estate acquired by the Town for non-payment of taxes thereon, on such terms as they deem advisable and to execute Quit Claim Deeds for such property.

Art. 45. To see if the Town will vote to authorize the Selectmen to procure a Temporary Loan or Loans, not to exceed a total of $6,000.00, and to execute and deliver in the name of the Town its note or notes therefor, said loan or loans to be paid during the municipal year out of money raised by taxes during the current year.

Art. 46. To see if the Town will vote to have a Budget Committee, and if so, to appoint same.

Art. 47. To see what sum the Town will raise and appropriate for Schoolhouse repairs and insurance and new equipment, $500.00.

Art. 48. To see what sum the Town will raise and appropriate for Old Cemeteries and Flags, $100.00.

Art. 49. To see what sum the Town will raise and appropriate for Supplement Aid to care of Oak Grove Cemetery, $40.00.

Art. 50. To see if the Town will vote to appropriate the sum of $200.00 to cooperate with the Maine Forest Service and the Federal Government in the control of the White Pine Blister Rust in accordance with Revised Statutes, Chapter 32, Section 54.

These appropriations were recommended by the Budget Committee.

The Selectmen will be in session at the Village Schoolhouse at nine o'clock Eastern Standard Time, in the forenoon on the Sixth Day of March, A. D. 1950, for correcting the Town Voting Lists.

Given under our hand, this Twenty-first day of February, A. D. 1950. A true copy attest:

RAYMOND J. ROBINSON

Constable of Searsmont

WYMAN G. DRINKWATER
FREDERICK R. CROSS
RICHARD MERRIAM

Selectmen of Searsmont

Trustee Approval

Annual Report

--- of the ---

Municipal Officers

--- of the ---

TOWN OF

SEARSMONT

MAINE

MUNICIPAL YEAR

1950

Annual Report

- of the -

Municipal Officers

- of the -

Town of
SEARSMONT, MAINE

FOR THE MUNICIPAL YEAR

1950

THE KELLEY PRESS, BELFAST, MAINE

TOWN OFFICERS

Selectmen, Assessors and Overseers of the Poor

ALBERT BARDSLEY, SR. FREDERICK R. CROSS
IRVIN R. JACKSON
*WYMAN G. DRINKWATER

Compensation—Town Wage Rate

Treasurer

HARRIET E. KNIGHT

Compensation—$100.00 per annum

Tax Collector and Constable

RAYMOND J. ROBINSON

Compensation—.01 per cent.

Moderator

HAROLD NUTTER

Compensation—Town Wage Rate Each Meeting

Town Clerk

ALLEINE W. ADAMS

Compensation—$50.00 and Fees

Road Commissioners

FREDERICK N. LUCAS FRANK B. FULLER
CHARLES R. MacKENZIE

Compensation—Town Wage Rate

* Died, July 17, 1950.

School Committee

HIRAM R. DAVIS HARRIETTE H. KNIGHT
MAYNARD R. MARRINER

Compensation—$20.00 per year each

School Superintendent

LEWIS L. GRAY, for five town district

Searsmont's salary contribution - $285.00 per year.

Fire Chief

RUSSELL B. KNIGHT

Compensation—$50.00 per year

Forest Fire Warden and Inspector

RUSSELL B. KNIGHT

Compensation—Town Wage Rate

Health Officer

ETHEL HIGGINS

Compensation—Town Wage Rate

Sealer of Weights and Measures

A. W. ADAMS

Constable

HARCOURT A. DANIELS

State of Maine

STATE DEPARTMENT OF AUDIT

Augusta

November 9, 1950

Mr. Albert Bardsley, Sr., Chairman
Board of Selectmen
Searsmont, Maine

Dear Sir:

Thank you for your request to have this Department make an audit of the books and records of the Town of Searsmont for the 1950 municipal year.

It is our policy to give preference to the municipalities who apply first, therefore, we are very sorry but due to previous commitments, it will be impossible for us to do this work before the first of April. We have, however, scheduled this audit for that time.

As you know it is difficult to fulfill an exacting schedule due to many circumstances beyond our control. We have no reason to believe, however, at this time that the work cannot be completed as scheduled. If we find that a change is necessary, you will be advised accordingly.

Very truly yours,

State Department of Audit
JOHN T. SINGER
Municipal Auditor

State of Maine

STATE DEPARTMENT OF AUDIT

Augusta

May 18, 1950

Board of Selectmen
Searsmont
Maine

Gentlemen:

In accordance with Chapter 16, Section 3, Revised Statutes of 1944, and at your request, the records of the Town of Searsmont have been audited by the State Department of Audit for the period February 11, 1949 to February 6, 1950 inclusive.

The examination was made by Auditor C. G. Hawes in accordance with generally accepted auditing standards applicable in the circumstances, and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been appropriately handled, with such exceptions as may be noted in the accompanying Comments.

Exhibits and Schedules incorporated in this report present the result of the financial operations of the Town for the period designated.

A recommendation is also offered which is believed to be worthy of your consideration.

All of which is respectfully submitted.

Very truly yours,

FRED M. BERRY

State Auditor

COMMENTS

Town of Searsmont

February 11, 1949 to February 6, 1950

An audit has been completed of the records and transactions of the Town of Searsmont for the municipal year ended February 6, 1950.

Scope of Audit

The records of the Town Clerk were examined in regard to the results of the annual town meeting and oaths of office of municipal officials.

The records of the Assessors were examined to determine the accuracy of the 1949 tax commitment.

Requests for verification were mailed to a representative number of taxpayers whose accounts were outstanding at the year end. If any variations are noted as a result of these verifications, the proper municipal officials will be notified.

All receipts issued by the Treasurer were checked in detail to the Treasurer's cashbook and to the proper accounts in the Selectmen's ledger. An analysis of the receipts and deposits was made to ascertain whether all cash, recorded as received, had been deposited in the bank.

It was ascertained that the Treasurer's warrants had been approved by a mjaority of the Board of Selectmen, and had been properly recorded. Expenditures for the month of May, 1949, with supporting invoices, payrolls and checks were examined in detail. Insurance policies in force were examined and are listed on Exhibit G of this report.

The balance of the school accounts as shown by the Selectmen's records were verified with the Superintendent of Schools.

Assets

The cash balance of $24.83 at February 6, 1950 was reconciled as follows:

Balance per bank statement, Feb. 6, 1950	
First National Bank of Belfast	2,073.12
Deduct—Outstanding Checks.....	2,048.29
Balance per records, Feb. 6, 1950	24.83

The accounts receivable amounting to $405.25 which was due from the State for charity expenditures, has been paid in full in 1950.

The total assessment charged to the Tax Collector was accounted for as follows:

Cash Collections.....		24,472.70
Abatements.....		151.60
Discounts.....		175.44
Taxes Receivable, Feb. 6, 1950....		2,253.90
1949 Tax Commitment.....	27,006.32	
Supplemental Taxes.....	47.32	
Total.....		27,053.64

Prior years' taxes receivable amounted to $709.51. Tax liens amounting to $1,082.73 remained unpaid at the close of the year. All tax liens on file with the Treasurer were examined. The comparison of the valuation book with the commitment book revealed a difference of $3.00 which was adjusted through the overlay.

Liabilities

The accounts payable which were represented by tax overpayments amounted to $25.93. The notes payable were reduced by $1,300.00 during the year under review. The funds necessary for this reduction were appropriated at the annual town meeting. Notes outstanding at February 6, 1950 totaled $3,700.00.

Reserve

The net unexpended balances of certain appropriation accounts carried forward to the 1950-51 year amounted to $707.30. The detail of these accounts is presented on Exhibit D.

The unappropriated surplus amounted to $3,711.92 at the year end as compared with $3,880.87 shown the year previous. This represents a net decrease of $168.95. An analysis of the change in this account is presented on Exhibit C.

Revenue and Expenditures

Presented on Exhibit B is a statement of revenue and expenditures which reflects a net loss from operations of $323.95. This loss was charged to unappropriated surplus.

General

The 1949 excise tax receipts numbered 29 to 294 and those for 1950 numbered 1 to 43 were checked in detail and it was ascertained that all collections represented by these receipts had been deposited with the Treasurer.

The overlay of $435.34 was within the limit of 5% of the appropriations, plus State and County Taxes.

Corporate surety bonds covering the Treasurer and Tax Collector were found on file.

Overdrafts were noted in certain of the appropriation accounts. The Attorney General has rendered an opinion on this point and it is included for the benefit of the municipal officers.

> "The municipal officers are bound by the terms of the articles in the warrant calling the meeting providing for the expenditure of money. The officers should not spend more than the taxpayers appropriated at town meeting, unless the statute expressly authorizes an expenditure in excess of the appropriation."

The provisions of Chapter 84, Section 81, of the Revised Statutes of 1944, however, relate to expenditures of monies for highway purposes and permit overdrafts in cases of emergencies to the extent of 15% of the appropriation.

Recommendation

The following recommendation appears to be worthy of consideration by the municipal officials:

(1) That, a review be made of insurance coverage of town owned property.

COMPARATIVE BALANCE SHEET

General Fund

ASSETS

	February 6, 1950		February 10, 1949	
Cash		24.83		1,791.03
Accounts Receivable (Sch. A-1)		405.25		53.77
Taxes Receivable (Sch. A-2)		2,963.41		3,321.15
Tax Liens (Sch. A-3)	1,082.73		559.55	
Less—Reserve for Losses	31.07		31.07	
		1,051.66		528.48
Total—General Fund		4,445.15		5,694.43

LIABILITIES

Accounts Payable (Sch. A-4)		25.93		3.40

RESERVE

Reserve for Authorized Expenditures (Exhibit D)		707.30		1,810.16

SURPLUS

Unappropriated (Exhibit C)		3,711.92		3,880.87
Total—General Fund		4,445.15		5,694.43

Debt Fund

ASSETS

Amount Necessary to Retire Notes from Future Revenue		3,700.00		5,000.00

LIABILITIES

Notes Payable (Sch. A-5)		3,700.00		5,000.00

Note: Figures for February 10, 1949, have been adjusted to a basis comparable with February 6, 1950.

STATEMENT OF REVENUE AND EXPENDITURES

Year Ended February 6, 1950

Revenue:

Tax Commitment	27,006.32	
Supplemental Taxes	50.32	
Excise Taxes	1,806.09	
State of Maine	8,687.13	
Rental of Equipment	237.51	
School Receipts	22.11	
Reimbursements	42.53	
Costs on Tax Liens	12.54	
Refund	49.94	
Sales	24.85	
Total Revenue		37,939.34

Expenditures:

General Government	2,942.99	
Protection of Persons and Property	542.21	
Health	55.00	
Highways and Bridges	13,124.20	
Charities	3,289.82	
Education	13,301.05	
Cemeteries	130.75	
Interest	238.00	
Municipal Indebtedness	1,300.00	
Special Assessments	4,056.48	
Abatements	210.21	
Discounts	175.44	
Total Expenditures		39,366.15

Deduct:

Expenditures Applicable to Appropriation Carrying Balances	1,102.86	
Total		38,263.29
Net Loss from Operations		323.95

REPORT OF ASSESSORS

Real Estate, Resident	182,697.00	
Real Estate, Non-resident	103,087.00	
		285,784.00
Personal Estate, Resident	60,771.00	
Personal Estate, Non-resident	16,832.00	
		77,603.00
Total Valuation of Real and Personal Estate		363,387.00

EXEMPT

Livestock and Poultry		2,224.00
Exempt Polls, 9 at $3.00	27.00	
		2,251.00

ASSESSMENTS

Polls 155 at $3.00	465.00	
Real and Personal Estate valued at $363,387.00 at .080	29,070.96	
		29,535.96

SUPPLEMENTAL ASSESSMENT

Real Estate Value $1,555.00	124.40	
4 Polls at $3.00	12.00	
		136.40
Total Tax Assessed		29,672.36

SELECTMEN'S REPORT

Summary of Overdrafts and Unexpended Balance

	Overdrafts	Balance
Abatements	315.10	
Town Officers' Salaries	636.78	
Interest on Loans		39.06
Street Lights	1.00	
White Pine Blister Rust		.15
Excise Tax		132.29
Overlay		644.98
Supplementary Tax		136.40
	952.88	952.88

TREASURER'S CASH ACCOUNT

February 6, 1950, Cash on hand	24.83	
Treasurer's Receipts	43,103.33	
Paid on Warrants		43,104.53
Feb. 6, Cash Balance to 1951		23.63
	43,128.16	43,128.16

APPROPRIATIONS

Voted at Town Meeting	24,834.50	
State Tax	2,270.81	
County Tax	1,785.67	
Overlay	644.98	
Supplementary Tax	136.40	
May 19 Commitment		29,535.96
Supplementary Commitment		136.40
	29,672.36	29,672.36

TOWN PROPERTY

Village Schoolhouse	10,200.00	
North Searsmont Schoolho se	700.00	
Union Schoolhouse	500.00	
Road Machiner	175.00	
Snow Fence	475.00	
Two Safes	50.00	
Snow Plow and Tractor	5,000.00	
One fifth int. weight and measures	30.00	
One half int. 5 gal. measure	7.00	
One Adding Machine	50.00	
Typewriter	25.00	
Two Sanders	42.00	
Fire Equipment, etc.	2,325.00	
Town Hall Building	4,000.00	
		23,579.00

OVERLAY

May 19 Overlay	644.98	
Supplementary Commitment	136.40	
February 6, carried to Summary		781.38

EXCISE TAX

Excise Tax		1,972.42
Feb. 6, carried to Collector's Comm.	80.47	
Feb. 6, carried to Snow Removal	324.68	
Feb. 6, carried to Rent, Fuel, Office Supplies	182.76	
Feb. 6, carried to Contingent	290.11	
Feb. 6 carried to Summary	132.29	
Feb. 6, carried to State Aid No. 1 tar	584.69	
Feb. 6, carried to State Aid No. 5	377.42	
	1,972.42	1,972.42

ABATEMENTS

Abatements for 1946 taxes	None	
Abatements for 1947 taxes	None	
Abatements for 1948 taxes	None	
Abatements for 1949 taxes	18.96	
Abatements for 1950 taxes	103.80	
By Abatement voted at the Annual Town Meeting a 2 per cent discount on cash payments of taxes ending July 10, 1950	192.34	
Carried to Summary		315.10

1945 TAX ACCOUNT

Ira J. Packard, Collector

1945 Tax Uncollected	30.06	
Feb. 6, 1951, by abatement		None
Feb. 6, 1951, uncollected to 1951		30.06
	30.06	30.06

1946 TAX ACCOUNT

Ira J. Packard, Collector

1946 Tax Uncollected	108.94	
Feb. 6, 1951, by abatement		None
Collected and paid to Treasurer		21.45
Feb. 6, uncollected to 1951		87.49
	108.94	108.94

1947 TAX ACCOUNT

E. C. Howard, Collector

1947 Tax Uncollected	400.76	
Feb. 6, Bal. uncollected to 1951		400.76
	400.76	400.76

1948 TAX ACCOUNT

E, C. Howard, Collector

1948 Tax Uncollected	165.95	
Feb. 6, Bal. uncollected to 1951		165.95
	165.95	165.95

1949 TAX ACCOUNT

Raymond J. Robinson, Collector, Commission .01%

1949 Rax Uncollected	2,229.17	
Collected and credited		2,210.21
By abatement		18.96
	2,229.17	2,229.17

1950 TAX ACCOUNT

Raymond J. Robinson, Collector, Commission, .01%

May 19, 1950 Commitment	29,535.96	
Supplementary Commitment	136.40	
Collected and paid to Treasurer		25.175.65
Feb. 6, 1951 by abatement		293.74
Feb. 6, uncollected to 1951		4,202.97
	29,672.36	29,672.36

STATE TAX

State Tax, 1950		2,270.8
Jan. 6, Treasurer of State State School Fund Credit	2,270.81	
	2,270.81	2,270.81

COUNTY TAX

County Tax, 1950		1,785.67
Paid Treasurer of Waldo County	1,785.67	
	1,785.67	1,785.67

Resident Unpaid Taxes, 1950

		Paid Since Books Closed
Beveridge, Malvina A.	132.00	
Butler, Clinton A.	99.92	
Brown, Gladys F.	79.20	
Cummings, Sibelle M. & M. J. MacKenna	117.60	
Cushman, Lawrence E.	7.30	
Clark, Milton S.	8.40	
Carr, Byron A.	62.40	
Cogswell, Rose	32.00	
Callahan, Malcolm	35.30	
Cushman, Leland	3.80	
Drummond, Bertrand A.	123.20	
Fuller, Lewis E.	3.00	3.00
Fuller, Vernon A.	.80	
Fuller, Norman	50.28	
Gerrish, Willis H.	86.60	
Gammon, Roderick and Grace C.	49.60	
Goodell, Roy B.	114.80	
Harriman, Raymond C.	16.80	
Harriman, Hilda	36.40	8.00
Howard, Edward C.	79.80	
Howes, Robert E. Heirs of	54.80	
Hermanson, H. Percy	3.00	
Hjulstrom, William A.	40.00	
Hemstreet, Chas. B. and Julia A.	60.80	
Heath, Warren A.	157.52	
Howard, Donald	.80	.80
Keene, Alexander, Sr.	6.80	
Leadbetter, Norman	15.41	
Marriner, Clifton and Myrtle	48.00	
Merry, Jerry	3.80	
MacLain, Joseph J. and Esther K.	50.80	
Perker, Vesta	40.80	
Philbrook, Monter and Edith J.	46.80	
Jerase, Basil A. and Jennie A.	164.80	

Pearse, Basil	101.84	
Richards, Cora M.	17.60	
Robinson, Lewis L.	24.40	
Ripley, Norman L.	32.00	
Ripley, Harland	3.40	
Skinner, William	12.20	
Smith, Harry E., Jr. and Lena	84.00	
Sweetland, Paul	8.76	
Sweetland, Bryon	52.00	
Sweetland, Justin C.	15.00	
Thomas, Jesse O.	135.80	
Tenney, Trafton H.	48.80	
Vogal, Harry D. and Annie M.	40.00	
Wood, Merton E.	56.00	
Wing, Harold W.	104.40	
Goebel, Edna	10.80	10.80

Non-Resident Unpaid Taxes, 1950

Butler, Herbert	4.00	
Burgess, Charles	24.00	
Callahan, Leon and Malcolm	17.60	17.60
Callahan, Leon	22.80	
Carr, Ernest M.	5.20	
Clark, Ora M.	50.40	
Eaton, Harold N. and John B.	26.00	
Giggy, W. O., Gardner S.F. and Farrow D.	42.00	
Hopkins, John	4.40	
Heal, Clarence D.	17.60	
Hillcrest,Poultry Co.	1,246.64	
Kingsbury, Nathaniel	29.20	
Knight, Linley A., Heirs of	2.80	
Kendall, F. G., Heirs of	35.20	
Miller, Roland	16.00	
Palmer, Lysander and Gleness	4.40	1.90
Pearse, Crosby, Heirs of	35.20	
Sharkey, Louise	30.40	
Whitcomb, Merle E.	8.52	

Town Property

1933 TAX LIENS

Feb. 6, Uncollected to 1951	2.97	2.97

1934 TAX LIENS

Feb. 6, Uncollected to 1951	14.75	14.75

1935 TAX LIENS

Feb. 6, Uncollected to 1951	19.20	19.20

1938 TAX LIENS

Feb. 6, Uncollected to 1951	46.50	46.50

1939 TAX LIENS

Feb. 6, Uncollected to 1951	14.65	14.65

1940 TAX LIENS

Feb. 6, Uncollected to 1951	3.10	3.10

1941 TAX LIENS

Feb. 6, Uncollected to 1951	1.83	1.83

1942 TAX LIENS

Feb. 6, Uncollected to 1951	1.81	1.81

1947 TAX LIENS

Feb. 6, Uncollected to 1951	None	None

1948 TAX LIENS

Feb. 6, Uncollected to 1951	95.86	95.86

1949 TAX LIENS—RESIDENT

Bowles, Walter D. and Elsie	35.70
Bryant, Merrick	41.57
Cogswell, Rose	33.68

Carr, Byron A., Lot No. 1	58.38
Carr, Byron, Lot No. 2	7.18
Drummond, Bertrand A.	120.04
Gerrish, Willis H.	73.68
Gammon, Roderick and Grace C.	50.12
Harriman, Hilda	37.58
Harriman, Raymond C., Lot No. 1	70.16
Harriman, Raymond C., Lot No. 2	7.18
Harriman, Raymond C., Lot No. 3	7.18
Keene, Alexander	9.46
Lucas, Don, Lot No. 1	86.60
Lucas, Don, Lot No. 2	7.18
Lucas, Don, Lot No. 3	26.46
Lucas, Don, Lot No. 4	15.54
MacKenzie, Charles & Elinor, lot 1	21.52
MacKenzie, Charles & Elinor, lot 2	56.86
MacKenzie, Charles & Elinor, lot 3	16.30
MacKenzie, Charles & Elinor, lot 4	4.90
Robinson, Lewis L., lot 1	15.54
Robinson, Lewis L., lot 2	7.18
Robinson, Lewis L., lot 3	5.28
Robinson, Lewis L., lot 4	7.18
Smith, Harry, Jr. and Lena	82.80
Sweetland, Byron A.lot 1	45.08
Sweetland, Byron A., lot 2	10.60
Sweetland, Philip and Lillian	29.88
Thomas, Jesse O.	42.77

1949 TAX LIENS—NON-RESIDENT

Eaton, Harold and John B.	22.00
Giggy, Wyman, Stanley F., Gardner & Donald Furrow, lot 1	41.00
Giggy, Wyman, Stanley F., Gardner & Donald Furrow, lot 2	22.28
Heal, Clarence D.	20.00
Kendall, Frederick, heirs, lot 1	8.30
Kendall, Frederick, heirs, lot 2	3.72

Kendall, Frederick, heirs, lot 3	8.02	
Kendall, Frederick, heirs, lot 4	9.68	
Kingsbury, Nathaniel, lot 1	13.97	
Kingsbury, Nathaniel, lot 2	13.69	
Kingsbury, Nathaniel, lot 3	9.36	
		1,205.60

1933 TAX LIENS

J. Fred Martin	2.97	2.97

1934 TAX LIENS

Ida L. Cobb	14.75	14.75

1935 TAX LIENS

Ida I. Cobb	15.00	
Irvin Rankin	4.20	
		19.20

1938 TAX LIENS

Abbie M. Bryant, Heirs	46.50	46.50

1939 TAX LIENS

Abbie M. Bryant, Heirs	11.70	
Fidelphus Flagg, Heirs	2.95	
		14.65

1940 TAX LIENS

Fidelphus Flagg, Heirs	3.10	3.10

1941 TAX LIENS

George Fuller, Heirs	1.83	1.83

1942 TAX LIENS

George Fuller, Heirs	1.81	1.81

1948 TAX LIENS

Walter and Elsie Bowles	31.58	
Lewis L. Robinson	33.18	
Philip and Lillian Sweetland	15.30	
Eugene W. Graves	15.80	
		95.86

SCHOOLHOUSE REPAIRS AND INSURANCE AND NEW HEATING PLANT LOAN

Feb. 6, 1950 Due the First National Bank of Belfast		3,200.00
Oct. 24 Paid the First National Bank	800.00	
Feb. 6, 1951, due the First National Bank	2,400.00	
	3,200.00	3,200.00

MUNICIPAL TAX ANTICIPATION TEMPORARY LOAN 1950

First National Bank, Belfast		5,000.00
Feb. 6, paid First National Bank	4,000.00	
Feb. 6, Bal. due First National Bank	1,000.00	
	5,000.00	5,000.00

TOWN MEETING HALL LOAN

Mar. 10, 1950, The First National Bank, Belfast		2,000.00
Feb. 6, 1951, Due The First National Bank, Belfast	2,000.00	
	2,000.00	2,000.00

TOWN OFFICERS' SALARIES

Appropriation		1,300.00
Distribution:		
A. W. Adams	50.00	
Albert Bardsley, Sr.	240.30	
Ora R. Bryant	17.25	
Ethel Butler	47.20	
Frederick R. Cross	382.14	
Hiram R. Davis	37.25	
Wyman G. Drinkwater	424.07	
Harcourt A. Daniels	8.00	
Irvin R. Jackson	285.72	
Harriet E. Knight	100.00	
Harriette H. Knight	20.00	
Russell B. Knight	50.00	
John W. Levenseller	17.25	
Maynard R. Marriner	20.00	
Richard Merriam	75.75	
Nutter, Harold	12.00	
Robinson, Raymond J.	16.00	
Charlotte Sweetland	17.25	
State Audit	116.60	
Feb. 6, transfer from Excise Tax		636.78
	1,936.78	1,936.78

INTEREST ON LOANS

Appropriation		250.00
Balance from 1949		65.64
First National Bank Refund		6.00
Paid First National Bank	250.25	
Feb. 6 Balance to 1951	32.33	
Carried to Summary	39.06	
	321.64	321.64

RENTAL, FUEL AND OFFICE SUPPLIES

Appropriation		350.00
Liberty & Belfast Tel. & Tel. Co. refund		3.14
Distribution:		
A. W. Adams	9.82	
Frederick R. Cross	5.82	
First National Bank	5.00	
D. L. Garrison	6.00	
Home Appliance Co.	27.00	
Carrie G. Howes	12.36	
Hutchins Bros.	11.25	
Kelley Press	229.65	
Harriet E. Knight	17.09	
Liberty & Belfast T. & T. Co.	20.00	
Loring, Short & Harmon	62.20	
Marks Printing House	61.00	
Ratten, Ernset	3.00	
Raymond J. Robinson	18.23	
Sprowl Bros.	31.00	
Joe Wigon	14.25	
Butler, Ethel	1.30	
Bardsley, Albert Sr.	.93	
Feb. 6, transferred from Excise Tax		182.76
	535.90	535.90

COLLECTOR'S COMMISSION

Appropriation		450.00
Feb. 6, balance unexpended from 1949		19.51
Refund		21.65
Distribution:		
Raymond J. Robinson	571.63	
Feb. 6, transferred from Excise Tax		80.47
	571.63	571.63

CONTINGENT

Appropriation	250.00
Ethlyn Fuller	140.00
L. Nelson	4.50
State Treas., refund (forest fires)	249.52
State Treas., dog license refunds	13.58
State Treas., R. R. & Tel. Tax	1.72
Carolyn Cross	29.15

Distribution:

Perley G. Allen	12.19
Albert Bardlsey, Sr.	14.77
Malcolm Callahan	4.50
Clyde B. Chapman	5.00
City Drug Store	2.69
Harold P. Cobb	19.08
Frederick R. Cross	86.07
Wilfred Cross	3.38
Bertrand Cunningham	1.50
George Cushman	1.50
John Cushman	5.25
Hiram R. Davis	6.75
Vaughan Davis	4.50
Wyman G. Drinkwater	7.12
Robert Evans	7.50
Field & Quimby	91.70
First National Bank	17.79
Don Fuller	2.25
Frank Fuller	6.38
Keith Fuller	6.75
Roderick Gammon	8.63
Clarence Gelo	1.50
Raymond Gelo	6.75
Norman Gerrish	15.00
Richard Goebel	15.00
Hall Hardware	32.15

Robert Harrington	5.63
Lawrence Harriman, Jr.	24.75
Drummond Hemenway	9.00
Gardner Hemenway	7.50
Viljo Hill	7.25
Irvin R. Jackson	16.77
Howard Keene	4.50
Daniel Knight	14.25
R. B. Knight	45.83
Russell Knight, Jr.	9.00
Lincolnville Vol. Fire Dept.	145.50
Harold Luce	4.50
Charles MacKenzie	3.00
Maine Municipal Association	35.00
Clifton Marriner	3.38
Harry Marriner	1.50
Maynard Marriner	1.50
Richard Merriam	18.90
B. H. Nesbit	4.50
Roy Nickerson	3.38
Ronald Payson	3.00
Samuel H. Payson	3.00
George Riley	9.00
Ernest Ratten	4.50
Murdock Ratten	6.00
J. A. Robbin & Son	27.50
Raymond J. Robinson	9.00
David Rue, Jr.	9.75
Roscoe Ryan	3.38
Selectmen, Town of Belmont	23.75
State Sanitary Eng. Dept.	3.47
Kenneth Shepard	6.75
Richard Shepard	4.50
Sprowl Bros.	7.50
Ernest Sprowl	2.25
Leander Sprowl	9.75
Lester Stearns	1.50

George Thomas	10.50	
Roy Thomas	3.00	
Wilson Wentworth	14.25	
Harold Wing	6.00	
A. W. Adams	18.25	
Harcourt A. Daniels	11.49	
Carolyn Cross	29.15	
	978.58	688.47
Overdraft to Summary		290.11
	978.58	978.58

ROADS AND BRIDGES

Appropriation		3,000.00
Distribution:		
Newell Achorn	20.40	
Thomas Bagley	9.00	
Bancroft & Martin	236.65	
James Bartlett	21.75	
Burton Brown	6.00	
Earl Brown	6.00	
Arthur Buck	16.00	
Charles Butler	8.00	
Chester Butler	3.00	
Clinton Butler	12.00	
Merrill Butler	25.00	
Howard Clark	8.00	
Arthur Cross	6.00	
Frederick R. Cross	16.13	
Mrs. Bert Davis	188.90	
Mabel Davis	34.40	
Vaughan Davis	40.80	
Kenneth Dean	30.60	
Austin Ellis	12.00	
Clarence Drinkwater	26.00	

Charles Ellis	48.00	
Fred Elms	6.00	
Frank Fuller	176.00	
Clarence Gelo	262.80	
Grady Machine Co.	15.00	
Alton Hammond	30.00	
Warren Heath	4.50	
Millbury Hunt	.90	
Arlan Jackson	6.75	
Roger Jackson	6.75	
R. B. Knight	1.37	
Norman Leadbetter	21.75	
Richard Lewis	.75	
Don Lucas	36.37	
Frederick Lucas	397.81	
Charles MacKenzie	159.38	
Elden Maddocks, Jr.	11.25	
Maynard Marriner	24.63	
Roy Paul	70.50	
Ronald Payson	6.00	
Samuel H. Payson	6.00	
George Riley	6.75	
James Robbins & Son	14.16	
David Rue, Sr.	6.00	
Shute & Shorey	66.15	
Harry Smith	3.00	
Hale Sparrow	86.15	
Sprowl Bros.	9.54	
State Highway Commission	53.92	
State Sand and Gravel	20.00	
Hugh Thompson	2.00	
Town of Montville	24.40	
Vanner, Mrs. Charles	42.40	
	2,353.61	
Feb. 6, Balance to 1951	646.39	
	3,000.00	3,000.00

Summary of Expenditures:

South—Frank Fuller	321.93	
East—Charles MacKenzie	943.27	
North—Frederick Lucas	1,023.13	
East—Clarence Drinkwater (1949)	53.88	
North—Hale Sparrow (1949)	11.40	
		2,353.61

Unpaid Bills up to Feb. 6, 1951:

South—Frank Fuller	715.78	
East—Charles MacKenzie	92.20	
North—Frederick Lucas	10.50	
		818.48

STATE AID ROAD NO. 1
SPECIAL RESOLVE LAKE ROAD

Appropriation		1,000.00
Transferred from Excise Tax		584.69
Distribution:		
Feb. 6, Balance carried to 1951	1,584.69	
	1,584.69	1,584.69

STATE AID ROAD CONSTRUCTION No. 2 AND No. 6

Appropriation		1,066.00
State Treasurer		2,132.00
Distribution:		
Feb. 6, Overdraft from 1949	231.09	
Bancroft & Martin Rolling Mills	882.02	
Banks, Willis G.	10.00	
Cilley, Linwood	12.00	

Clark, Howard	48.00	
Cross, Arthur	22.50	
Cross, Edwin	17.85	
Cross, Frederick R.	6.00	
Davis, Vaughan	61.20	
Drinkwater, Clarence	77.00	
Fuller, Frank	34.50	
Greeley, Elbridge	42.90	
Hammond, Alton	43.00	
Hanson, Robert	31.98	
Lucas, Frederick	72.00	
Ludwig, Earl	538.50	
Morse, Herbert	9.84	
Richards, Ivory	9.75	
Sparrow, Hale	54.00	
Sprowl, Arthur	24.00	
State Highway Commission	1,107.86	
Stearns, Lester	58.90	
Vanner, Mrs. Charles	76.30	
Feb. 6, Overdraft to 1951		273.19
	3,471.19	3,471.19

STATE AID ROAD NO. 5 TAR TREATMENT

Appropriation		850.00
Feb. 6, Balance 1949		155.34
Transferred from State Aid No. 7		295.51
Distribution:		
State Treas., tar treatment State Aid No. 5	1,678.27	
Feb. 6, transferred from Excise Tax		377.42
	1,678.27	1,678.27

STATE AID ROAD NO. 7 TAR TREATMENT

Appropriation		295.51
Distribution:		
Feb. 6, transferred to State Aid No. 5	295.51	
	295.51	295.51

THIRD CLASS ROAD MAINTENANCE

Appropriation		631.00
Distribution:		
Brown, Burton	6.00	
Cross, Arthur	15.75	
Cross, Edwin	53.55	
Cross, Frederick R.	36.00	
Davis, Vaughan	43.35	
Fuller, Frank	48.00	
Gelo, Clarence	45.40	
Greeley, Elbridge	23.10	
Hanson, Robert	17.22	
Leadbetter, Norman	2.25	
Lucas, Frederick	48.00	
MacKenzie, Charles	15.00	
Marriner, Maynard	4.00	
Payson, Samuel H.	18.00	
Rue, David, Sr.	18.00	
Sparrow, Hale	63.00	
State Treasurer	141.54	
Stearns, Lester	16.40	
	620.56	
Feb. 6, carried to 1951	10.44	
	631.00	631.00

STREET LIGHTS

Appropriation		135.00
Overdraft to Summary		1.00
Distribution:		
Central Maine Power Co.	136.00	
	136.00	136.00

SPECIAL RESOLVE ROAD MAINTENANCE

Appropriation		100.00
Feb. 6, Bal. unexpended from 1949		21.37
Distribution:		
Brown, Burton	6.00	
Cross, Frederick R.	6.00	
Fuller, Frank	15.00	
Lucas, Frederick	15.00	
Stearns, Lester	6.80	
Feb. 6, Bal. to 1951	72.57	
	121.37	121.37

TOWN ROAD IMPROVEMENT

State Treasurer		1,456.55
State Payroll, error		.37
Distribution:		
Achorn, Newell	40.80	
Banks, Willis A.	27.60	
Buck, Arthur	32.00	
Clark, Howard	104.00	
Cross, Arthur	12.00	
Davis, Vaughan	61.20	

Dean, Kenneth	30.60	
Drinkwater, Clarence	24.00	
Ellis, Austin	48.00	
Ellis, Charles	24.00	
Fuller, Frank	75.38	
Hammond, Alton	63.00	
Lucas, Don	18.00	
Lucas, Frederick	120.00	
Ludwig, Earl	320.00	
MacKenzie, Charles	12.00	
Morse, Herbert	29.52	
Rue, David, Sr.	9.00	
Sparrow, Hale	64.50	
State Highway Commission	188.72	
Thomas, Perry H.	152.60	
	1,456.92	1,456.92

POND ROAD

Appropriation		100.00
Distribution:		
Howard Clark	32.00	
Clarence Drinkwater	20.00	
Clarence Gelo	8.80	
Charles MacKenzie	16.50	
Feb. 6, carried to 1951	22.70	
	100.00	100.00

SNOW REMOVAL

Appropriation	1,200.00
Town Tractor	317.25
Town Sanders	57.85
A. W. Adams	1.00
Maurice Babcock	1.00

Walter Aldus	2.00
Frank Bryant	1.00
Ethel Butler	3.00
Ruby Cameron	1.00
Frederick R. Cross	5.00
B. A. Drummond	5.00
Roy B. Goddell	2.00
R. B. Knight	3.00
Richard G. Lewis	2.00
Vestia Parker	5.00
State Treasurer	1,604.29
Ernest Townsend	4.00
Lester Stearns	5.00

Distribution:

Thomas Bagley	.75
James Bartlett	80.63
Blanchard Bryant	1.88
Merrick Bryant	120.77
Clinton Butler	6.00
Frank Camacho	7.13
Howard Clark	251.53
Collector of Internal Revenue	25.30
Frederick R. Cross	183.36
Wilfred Corss	108.00
Lawrence Cushman	147.50
Vaughan Davis	36.36
Clarence Drinkwater	51.58
Eastern Tractor & Equip. Co.	24.79
Edmunds Grain Co.	104.00
Elms, Fred A.	18.75
Frank Fuller	980.89
Clarence Gelo	4.00
Grady Machine Co.	74.25
Hall Hardware	19.50
Alton Hammond	12.00
Frank Jackson	.75

Irvin R. Jackson	51.75	
R. B. Knight	46.48	
Don Lucas	6.00	
Frederick Lucas	523.75	
Charles MacKenzie	38.00	
Maddocks, Elton, Jr.	125.47	
Charles A. Murray	17.28	
Wiley Patten	3.00	
Hale Sparrow	4.88	
Alton E. Sweet	15.75	
Floyd E. Thompson	2.00	
Town Sander	57.85	
Town Tractor	317.25	
Western Auto Stores	32.50	
Norman Leadbetter	42.39	
Feb. 6, transferred from Excise Tax		324.68
	3,544.07	3,544.07

WHITE PINE BLISTER RUST

Appropriation		200.00
Distribution:		
Colby, Lawrence S.	8.80	
Cooney, John W.	34.50	
Elms, Fred A.	40.50	
Gelo, Clarence	38.25	
Howes, Clayton E.	8.80	
MacKenzie, Charles	69.00	
Feb. 6, Balance to Summary	.15	
	200.00	200.00

SUPPLEMENT CARE OF OAK GROVE CEMETERY

Appropriation		40.00
Feb. 6, Bal. unexpended from 1949		12.50
Distribution:		
Feb. 6, Bal. unexpended to 1951	52.50	
	52.50	52.50

OLD CEMETERIES AND FLAGS

Appropriation		100.00
Feb. 6, Bal. unexpended from 1949		6.75
Distribution:		
Cobb, Harold P.	9.38	
Drinkwater, Wyman G.	12.13	
Marriner, Albert L.	2.00	
Ripley, Horace	36.00	
Worster, F. G.	11.00	
Feb. 6, Bal. unexpended to 1951	36.24	
	106.75	106.75

POOR RELIEF

Appropriation		400.00
A. C. Johnston, Refund		4.00
Distribution:		
Overdraft, 1949	56.43	
Bangor Osteopathic Hospital	65.99	
Town of Camden	167.85	
Sidney Harriman	4.00	
R. B. Knight	172.68	
Town of Montville	39.92	
Wiley Patten	3.00	

Sinnett, J. J., Dr.	22.00	
Caswell, John A., Dr.	20.00	
		404.00
Feb. 6, Overdraft to 1951		147.87
	551.87	551.87

SUPPLEMENT AID TO OLD AGE ASSISTANCE & BLIND

Appropriation		1,100.00
Distribution:		
Overdraft from 1949	198.87	
Case No. 1		
Bradbury Memorial Hospital	107.70	
City Drug Store	42.72	
Clements, George L.	55.00	
Charles R. Coombs	100.00	
Craig-Gesner Memorial	10.00	
Stephenson and Son	13.90	
	329.32	
Case No. 2		
Dr. I. P. Tuttle	5.00	
Case No. 3		
Stephenson & Son	7.92	
Dr. I. P. Tuttle	29.50	
	37.42	

Case No. 4		
Clements, George L.	12.65	
	384.39	
Feb. 6, carried to 1951	516.74	
	1,100.00	1,100.00

MOTHERS' AID

Appropriation		1,200.00
Feb. 6, Bal. unexpended from 1949		6.90
Distribution:		
Account No. 1	97.20	
Account No. 2	97.20	
Account No. 3	145.80	
Account No. 4	25.20	
Account No. 5	170.10	
Account No. 6	64.80	
Balance to 1951	606.60	
	1,206.90	1,206.90

STATE POOR RELIEF

State Treasurer		1,284.01
Central Maine Sanitorium		12.00
City of Belfast		10.00
Distribution:		
Feb. 6, Balance due from State	373.04	
Case No. 1		
Central Maine Sanitorium	14.00	
Maynard Marriner	83.63	
Marriner, Harry F.	10.00	

Marriner, Albert L.	14.00	
Dr. M. G. Collins	106.50	
Waldo County Hospital	85.00	
	313.13	
Case No. 2		
M. W. Blake	180.78	
Colburn's Shoe Store	10.25	
Dr. J. J. Sinnett	5.00	
	196.03	
Case No. 3		
Harcourt A. Daniels	4.00	
A. W. Adams	1.50	
Harold P. Cobb	1.50	
	7.00	
Case No. 4		
Waldo County Hospital	387.60	
Craig-Gesner	10.00	
Dr. R. P. Jones	67.50	
	465.10	
Case No. 5		
Glenys Gurski, R. N.	10.00	
Feb. 6, Balance due from Central Maine Sanitorium		2.00
Feb. 6, Balance due from State		56.29
	1,364.30	1,364.30

VETERANS' AID

Appropriation, Bal. unexpended from 1950		257.98
Distribution:		
Case No. 1	9.97	
Feb. 6, Balance to 1951	248.01	
	257.98	257.98

PUBLIC HEALTH WORK

Appropriation		55.00
Distribution:		
State Treasurer	55.00	
	55.00	55.00

COMMON SCHOOLS

Appropriation		8,500.00
State Treasurer		270.91
Central Maine Power Co., refund		.40
State School Fund Credit, State Tax Credit		2,270.81
State School Fund Credit		1,150.82
Distribution:		
Feb. 6, Overdraft to 1950	37.15	
Village School Teachers:		
Donald Allgrove	1,155.98	
Alice Davis	1,254.96	
Harleth Davis	1,254.96	
Margaret Fletcher	457.10	
Ida Mitchell	64.18	
Josephine Stiles	415.30	
Glendora Ward	232.94	

Transportation:

Clark Agency	35.60
Carolyn Cross	1,080.00
Carolyn Cross	29.15
George Thomas	1,390.00
State Treas. (L. L. Gray)	2.77

Janitor:

Donald Allgrove	155.13
Alice Davis	36.00
Marietta Gray	5.00
Maurice Gray	3.00
Bernice Keene	20.50

Texbtooks and Supplies:

Ällyn & Bacon	3.72
American Book Co.	19.79
American Red Cross	4.80
Berry Paper Co.	9.48
Central Maine Power Co.	100.93
Doubleday & Co.	4.57
Ginn & Co.	67.34
Gledhill Bros., Inc.	22.57
Lewis L. Gray (Supt.)	17.62
Hutchin Bros.	5.00
R. B. Knight	10.98
Laidlaw Bros.	43.68
Loring, Short & Harmon	80.47
McMillian Co.	40.49
Mainco Trading Co.	23.89
F. A. Owen Co.	4.00
Silver Burdett Co.	30.30
Webster Publishing Co.	23.40
World Book Co.	5.49

Fuel:		
Frost & Wilkins	591.33	
C. W. Martin	8.00	
Lester Moore	64.00	
Teachers' Retirement Fund:		
State Treasurer	283.45	
Collector of Internal Revenue	642.00	
Secondary Tuition:		
City of Belfast	1,320.00	
Skowhegan School Dept.	179.00	
Town of Appleton	500.00	
Town of Liberty	418.00	
Elementary Tuition:		
Town of Montville	200.00	
Feb. 6, Overdraft to 1951		161.08
	12,354.02	12,354.02

SCHOOLHOUSE REPAIRS AND INSURANCE

Appropriation		500.00
Feb. 6, Bal. unexpended from 1949		134.96
Distribution:		
Bud's Home Supply Co.	4.22	
Carl Briggs	52.13	
B. M. Clark	112.00	
Fred Demuth	13.88	
Diamond Match	4.90	
Field & Quimby	207.71	
Roger Fish	21.50	
Hall Hardware	7.39	
Howard Keene	1.50	
R. B. Knight	37.65	

Larrabee Bros.	19.54	
Lincoln Lumber Co.	2.30	
Andrew Pfister	174.00	
	658.72	634.96
Feb. 6, Overdraft to 1951		23.76
		658.72

SCHOOL SUPERINTENDENT

Appropriation		285.00
Distribution:		
Feb. 6, Overdraft from 1949	38.18	
L. L. Gray	268.74	
Feb. 6, Overdraft to 1951		21.92
	306.92	306.92

FIRE EQUIPMENT

Appropriation		450.00
Distribution:		
Feb. 6, Overdraft from 1949	55.08	
Blanchard Associates, Inc.	225.47	
Diamond Match Co.	10.50	
Eastern Fire Equipment, Inc.	14.75	
Nelson's Welding Shop	195.00	
Sprowl Bros.	12.00	
Feb. 6, Overdraft to 1951		62.80
	512.80	512.80

FIRE DEPARTMENT MAINTENANCE

Appropriation, Feb. 6, 1950, balance from 1949		84.50
Distribution:		
Donald Allgrove	25.00	
M. W. Blake	.84	
R. B. Knight	32.98	
Feb. 6, Balance to 1951	25.68	
	84.50	84.50

BONDS FOR TREASURER & TAX COLLECTOR

Appropriation		22.50
Distribution:		
Field & Quimby	22.50	
	22.50	22.50

RESOURCES

Cash on hand Feb. 6, 1951	23.63
Estimate of Reimbursement from State on Snow Removal	776.48
Due from State on Poor Relief	58.29
Due from Ira J. Packard, Collector	
1945 Tax	30.06
1946 Tax	87.49
Due from Edward C. Howard, Collector	
1947 Tax	400.76
1948 Tax	165.95
Due from R. J. Robinson, Collector	4,202.97
Tax Liens Town Property	210.67
1949 Tax Liens	1,205.60

Town Tractor	20.25	
Town Sander	25.84	
		7,207.99

LIABILITIES

The First National Bank	5,400.00	
Snow Removal	1,530.28	
Roads and Bridges	760.06	
Mothers' Aid	217.62	
Pond Road	22.00	
Third Class Road Maintenance	24.00	
Contingent	10.76	
Poor Relief	81.19	
		8,045.91

The year of 1950 has been a trying one. The loss of our former first Selectman, Wyman G. Drinkwater, who served our Town for a great number of years, will be remembered for some time to come and our sympathy goes out to his family and friends.

We, the Selectmen of the Town of Searsmont, herewith submit our Report for 1950 to the citizens and taxpayers of the Town of Searsmont for their consideration and approval.

ALBERT BARDSLEY, SR.

FREDERICK R. CROSS, SR.

IRVIN R. JACKSON

Selectmen of Searsmont

TREASURER'S REPORT

Cash on hand Feb. 6, 1950		24.83
Raymond J. Robinson 1950 Tax	25,175.65	
Raymond J. Robinson 1949 Tax	372.34	
Raymond J. Robinson Excise Tax	1,972.42	
Ira J. Packard 1946 Tax	21.45	
		27,541.86
First National Bank of Belfast, Loan	5,000.00	
First National Bank of Belfast, Loan	2,000.00	
First National Bank of Belfast, Rebate on Note	6.00	
		7,006.00
State Treasurer:		
Balance due after deducting state tax from School Fund, dog licenses refund & Tel. & R. R. Tax	1,166.12	
Educational Subsidies	270.91	
Snow Removal, 1950-51	1,604.29	
Town Road Improvement	1,456.55	
Bank Stock Tax	43.71	
Aid for Forest Fires	249.52	
Dept. Health & Welfare	1,365.51	
		6,156.61
Town Tractor	317.25	
Town Sanders	57.85	
		375.10
Plowing Driveways:		
Ethel Butler	3.00	
Ernest Townsend	4.00	

Frederick Cross	5.00	
Maurice Babcock	1.00	
A. W. Adams	1.00	
Frank Bryant	1.00	
Roy Goodall	2.00	
Ruby Cameron	1.00	
Mrs. Loren Parker	5.00	
R. B. Knight	3.00	
Richard Lewis	2.00	
B. A. Drummond	5.00	
Lester Stearns	5.00	
Walter Aldus	2.00	
		40.00
R. J. Robinson, Overpayment Collector's Commission	21.65	
Central Maine Sanitorium	17.00	
Archie Johnson, refund sawing wood Mrs. Parker	4.00	
E. O. Sprowl, material town building	5.00	
C. M. Power Co., overpayment	.40	
Liberty & Belfast T. & T., overpayment	3.14	
I. Nelson, old tractor batteries	4.50	
Carolyn Cross, overpayment	29.15	
City of Belfast, Poor Relief	10.00	
		94.84

Town Property:

Ethlyn Fuller	140.00
Ralph Roberts & Frank L. Rae by M. C. Place	35.00
M. E. Wood	71.94
Walter Lambert	2.50
Horatio Thomas Heirs by Lillian Gile	2.50

A. P. Shepard	176.10	
A. J. Curry	18.70	
Ambrose Ellis	19.22	
Pine Tree Products Co. by E. Tenney	41.34	
Lolie Powell by L. C. Palmer	2.50	
		509.80

Tax Lien Account:

Merrick Bryant	55.84	
Mrs. Fred Kendall	16.00	
Merle Harriman by D. W. Bowley	4.78	
E. J. Glaser	33.40	
J. S. Bryant	53.10	
Clarence Dickey & F. A. Higgins by W. H. Harvey	18.48	
H. S. Pattershall by Wight & Cogswell	10.60	
E. C. Griffin by Mrs. Philip Rines	69.36	
Chas. & Elinor MacKenzie	97.02	
M. E. Cushman by E. C. Parlin	88.72	
M. E. Cushman	18.42	
H. Percy Hermansen	149.96	
Mary C. Collins heirs by R. C. Harriman	41.72	
D. E. Lucas	133.50	
B. A. Drummond	119.54	
B. A. Sweetland by J. W. Levenseller	38.30	
R. C. Harriman by Lawrence Harriman	6.68	
D. W. Bowley	107.50	
R. C. Harriman	2.00	
Malvina Beverage	128.40	
B. A. Carr	62.78	
Norman Leadbetter	53.16	
Clifton and Myrtle Marriner	28.60	
Wm. J. Hjulstrom	41.26	
		1,379.12

Total Receipts	43,128.16
Warrants Drawn	43,104.53
	23.63

HARRIET E. KNIGHT

Treasurer

REPORT OF TOWN CLERK

Report of Town Clerk, 1950-51, to February 3, 1951.

Marriages in Searsmont—3.
Births in Searsmont—5.
Births in hospitals elsewhere, recorded in Searsmont—13.
Deaths in Searsmont—5.
Deaths elsewhere, brought here for burial, recorded here—2.
Deaths elsewhere, buried elsewhere, recorded here because of birth here—8.

This report is made as per State law.

A. W. ADAMS

Town Clerk

REPORT OF FIRE CHIEF

Number of calls during year—11.
Out of Town Calls—1.
Grass Fires—5.
Chimney Fires—2.
Forest Fires—3.

Total Town Valuation lost—$50.00 standing timber.

Again may we say that the small number of calls during the year is significant that the State wide program of fire prevention is being practiced by our citizens. This year's record was better than last year's. May next year's be even better.

We are glad to report that the Fire Department has moved into the Town Hall basement. The truck is now carrying its complement of water without danger of freezing. A room is being finished off in the basement for use by the firemen for recreation.

It is recommended that a new portable pump be purchased for the fire truck as well as some additional hose for the pump at North Searsmont. Due to the fact that our phones are being changed to a dial system in the near future, the familiar long ring for the fire signal will be a thing of the past. A large siren or several small ones are being considered as a warning device in case of fire or for civilian defense use. Funds for this purpose can be raised for the fire department or through a special civilian defense article which is in the warrant.

RUSSELL B. KNIGHT
Fire Chief

REPORT OF PUBLIC HEALTH NURSE

In reviewing the Public Health Nursing Program for the past year, it would seem that the trend has been toward more group activities than in previous years. While this has probably cut down the number of home visits made, it has been possible to give service to more families in the community. Your nurse has visited the town 12 times during this year.

Because of the present world conditions, immunization programs have been emphasized. A series of 3 Child Health Conferences have been held with 20 infants and preschool children attending. 17 children were immunized against diphtheria, whooping cough and tetanus and 5 children were vaccinated against smallpox. Each child had a physical examination and the mothers were given an opportunity to discuss health problems with the attending physician.

21 home visits were made to families for the purpose of helping expectant mothers, infants and preschool children attain the highest possible level of physical and mental health during this period of their lives.

The School Health Program has consisted of the Public Health Nurse acting as a Health Consultant to the superintendent and the teachers. One school immunization clinic has been held. 18 children have been protected against diphtheria and 13 children immunized against whooping cough. 10 children were vaccinated against smallpox. There will be 2 more school immunization Clinics held in 1951 to complete the immunization started at the first clinic. The nurse has made home visits to families that have been referred by the school personnel because of physical defects and other problems. An effort has been made to assist the families in obtaining corrections of these conditions using local and State facilities whenever possible.

As the control of communicable disease is a Public Health problem, this can only be attained through the cooperation of each individual observing the rules that have been set up for such control. Through the cooperation of the members of your community, it has been possible for 4 persons to attend the Regional Chest X-ray Clinic held at Belfast.

Through the established Clinics, which are sponsored by the Bureau of Health of the State Department of Health and Welfare, many children with a specific physical or mental problem have had the opportunity of receiving service from specialists in various fields. Among these established services are the Crippled Children Pediatric, Hard of Hearing, Cardiac and Mental Hygiene Clinics.

I wish to take this opportunity to thank the local physician, town officials, school personnel and members of the Health Council for their splendid cooperation which has made the Public Health Nursing Program available to such a large proportion of the families in your community. I am looking forward to the opportunity to continue this work in the coming year.

Respectfully submitted,

EMMA CREAMER

Public Health Nurse

OAK GROVE CEMETERY ASSOCIATION

Feb. 6, 1950, Bal. in First Nat'l Bank	1,700.00	
May 1, 1950, Interest	8.50	
Nov. 1, 1950, Interest	8.54	
Nov. 18, 1950, withdrawn & deposited on Working Account		17.04
Feb. 6, 1951, Bal. in First Nat'l Bank		1,700.00
	1,717.04	1,717.04

Account No. 6109

Balance February, 1950	8.60	
Nov. 18, 1950 deposited income from account No. 6108, principal $1,700		17.04
		25.64
Nov. 25, 1951, paid to Horace Ripley		24.00
Balance Feb. 19, 1951		1.64

CHARLES RIPLEY FUND INVESTMENTS

Feb., 1951, U. S. Savings Series G Bonds		7,800.00
Yearly Income	195.00	
Charles Ripley Poor Fund No. 8213		
Feb. 6, 1950, Bal., First Nat'l Bank	902.10	
May 1, 1950, Interest	4.51	
		906.61

Charles Ripley Fund Income Account No. 8742

Feb. 18, 1950, Bal., First Nat'l Bank	723.59	
Mar. 27, 1950, Withdrawn		50.00
May 1, 1950, Interest	3.21	

May 12, 1950, Withdrawn		50.00
Aug. 10, 1950, Deposit	97.50	
Nov. 1, 1950, Interest	3.29	
Feb. 6, 1951, Deposit	97.50	
Feb. 6, 1951, Bal., First Nat'l Bank		825.09
	925.09	925.09

REPORT OF SUPERINTENDENT OF SCHOOLS

FINANCIAL STATEMENT

Resources

Balance on Hand, Feb. 1, 1950	0.00	
Raised by Town	8,500.00	
State School Fund	3,421.63	
Special Session of Legislature	270.91	
Refund from Central Me. Power Co.	.40	
Total		12,192.94

Liabilities

Overdraft, February 1, 1950	37.15	
Elementary Teachers	5,760.87	
Elementary Tuition	200.00	
Secondary Tuition	2,417.00	
Conveyance and Bus Insurance	2,537.52	
Janitor Service	219.63	
Fuel	663.33	
Textbooks and Supplies	417.59	
Electricity	100.93	
Total		12,354.02
Overdraft, February 1, 1951		161.08

REPAIR

Balance on Hand, Feb. 1, 1950	134.96	
Raised by Town	500.00	
Total		634.96
Paid on Order		658.72
Overdraft, Feb. 1, 1951		23.76

PROPOSED BUDGET

Need

Overdraft, Feb. 1, 1951	161.08	
Elementary Teachers	6,000.00	
Elementary Tuition	200.00	
Secondary Tuition	2,800.00	
Janitor and Cleaning Service	225.00	
Conveyance	2,550.00	
Fuel	625.00	
Textbooks and Supplies	450.00	
Electricity	100.00	
Total		13,111.08

Sources

State School Fund	4,600.00	
To be raised by Town	8,500.00	
Total		13,100.00
To be raised by Town for repair and insurance		500.00

The overdraft in our school account is due to being rather severely clipped in our state school funds this year, rather than to any overconservativeness in budgeting. There simply was not enough state money to fulfill our state laws in regard to allocation by the state to the towns. And if the legislature, now in session, does not remedy the situation we are destined to be far more severely shorted in state funds next year, and increasingly so in each succeeding year. There is apparent wisdom in Governor Payne's statement that either the state should fulfill the financial prescriptions of their laws or repeal and adjust them to the point where they can. It should be borne in mind that less money from the state means, in every case for each year to come, an ever increasing burden on the towns which, as we all know, at present derives its revenue for schools from the overburdened property tax.

Our teaching force suffered a break by the resignation of Mrs. Stiles. Pupils and parents were sorry to have her leave. The resignation of a good teacher these days creates an acute problem.

Shingling of one side of the roof at the Village School and the painting of the fire escape has greatly added to the protection and general appearance of the building. Steel fabricated frames for the swings have beed a decided step in safety and economy for playground equipment. The old wooden frames were completely worn out and were constant sources of danger and expense.

We have increased the insurance on the Village School to give us fire protection to correspond with the increasing valuation brought about by our improvements. New blackboards at North Searsmont need to be installed. Also the woodshed needs to be repaired.

The lunch program has been very well conducted. Surplus commodities have been supplied in very liberal amounts. The gracious services of the teachers and parents has been occasion for expression of appreciation. With the rising cost of food one cannot predict the future of our lunch program. At any rate the best we can do for the time is about all that can be attempted.

Materials, including all paper supplies, as well as any articles containing metals are becoming scarce.

It is in solicitation of your cooperation and courage to carry on during these days of changing and threatening events that I submit this report to you.

Respectfully submitted,

LEWIS L. GRAY

Superintendent of Schools

TOWN WARRANT

State of Maine **County of Waldo, ss**

To Raymond J. Robinson, a Constable of the Town of Searsmont, in the County of Waldo, Greeting:

In the name of the State of Maine you are hereby required to notify and warn the Inhabitants of said Town of Searsmont qualified by law to vote in Town affairs to assemble in the Town Hall in the Village in said Town on the fifth day of March, A. D. 1951 at ten o'clock Eastern Standard Time, in the forenoon, to act on the following articles, to wit:

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To choose a Town Clerk for the ensuing year.

Art. 3. To see if the Town will accept the report of the Selectmen, Assessors, and Overseers of the Poor, Treasurer, and Collector of Taxes.

Art. 4. To choose three or more Selectmen, Assessors, and Overseers of the Poor for the ensuing year.

Art. 5. To choose a Town Treasurer for the ensuing year.

Art. 6. To choose one or more Road Commissioners for the ensuing year.

Art. 7. To choose a member of the School Committee for three years.

Art. 8. To choose one or more Constables and a Collector of Taxes and to determine the method of collecting the taxes.

Art. 9. To choose a Fire Chief for the ensuing year.

Art. 10. To choose a Fire Warden and Inspector.

Art. 11. To choose all other Town Officers.

Art. 12. To see if the Town will accept the following ordinance, to wit:

Be it ordained by the Inhabitants of the Town of Searsmont, in the County of Waldo and State of Maine,

Sec. 1. That it shall be unlawful for any person or persons, firm, company, or corporation, to kindle a fire on his or its own land or land of another, other than for household purposes, without first obtaining a permit for same from two of the duly elected Selectmen of said Town, or Fire Chief.

Sec. 2. Any person or persons, firm, company or corporation violating any of the provisions of Section 1 of this ordinance shall be deemed guilty of a misdemeanor and subject to prosecution by the Courts of Waldo County and the State of Maine, and upon conviction, shall be punished by a fine of not more than $100.00; or by imprisonment for not more than three months; or by both said fine and imprisonment.

Art. 13. To see what wages the Town will vote to pay men, teams and trucks for the ensuing year.

(a) To see what the Town will vote to pay the Treasurer for the ensuing year.

(b) To see what the Town will vote to pay the Town Clerk for the ensuing year.

(c) To see what the Town will vote to pay the Selectmen, Assessors, and Overseers of the Poor for the ensuing year.

(d) To see what the Town will vote to pay the Fire Chief for the ensuing year.

(e) To see what the Town will vote to pay all other Town Officers.

Art. 14. To see if the Town will vote to grant a two per cent. (2%) or more abatements on taxes for voluntary cash payment on or before July 10, 1951.

Art. 15. To see if the Town will raise and appropriate $55.00 for Public Health Nursing in Searsmont, said sum to be expended by the State Bureau of Health, for Local Service..... $55.00

Art. 16. To see what sum the Town will raise and appropriate for State Aid Road Construction in addition to the amounts regularly raised for the care of ways, highways, and bridges (under the provisions of Sections 25 and 29, Chapter 20, R. S. 1944, as amended) $1,066.00

Art. 17. To see if the Town will vote to take the necessary funds from the State Aid Joint Fund, for the purpose of reconstructing and bituminous treatment of (½) one-half mile of State Aid Road No. 2 (Camden Moody Mt. Road) extending from the State Highway No. 131.

Art. 18. To see if the Town will vote to raise and appropriate $850.00 for the purpose of bituminous treatment on State Aid No. 5, leading from State Highway No. 131. ..... $850.00

Art. 19. To see what method the Town will vote to adopt for the care of the poor and needy of said Town during the ensuing year.

Art. 20. To see what sum of money the Town will raise and appropriate for poor relief..... $500.00

Art. 21. To see what sum of money the Town will raise and appropriate for Mothers' Aid..... $1,000.00

Art. 22. To see what sum of money the Town will raise and appropriate for Supplement Aid to Old Age Assistance and Blind..... $750.00

Art. 23. To see what sum of money the Town will raise and appropriate for salaries of Town Officers $1,400.00

Art. 24. To see what sum of money the Town will raise and appropriate for Commission of Tax Collector $600.00

Art. 25. To see what sum of money the Town will raise and appropriate for Contingent Expenses $250.00

Art. 26. To see what sum of money the Town will raise and appropriate for Roads and Bridges..... $3,000.00

Art. 27. To see what sum of money the Town will raise and appropriate for the Pond Road..... $100.00

Art. 28. To see what sum of money the Town will raise and appropriate for Street Lighting Service..... $150.00

Art. 29. To see what sum of money the Town will raise and appropriate for maintenance of Improved Third Class Road..... $631.00

Art. 30. To see what sum of money the Town will raise and appropriate for Snow Removal for the year 1951-52 and by what method snow shall be removed.... $1,200.00

Art. 31. To see what sum of money the Town will raise and appropriate for Town Report, Fuel and Office Supplies. $400.00

Art. 32. To see what sum the Town will raise and appropriate for interest on Loans..... $250.00

Art. 33. To see what sum the Town will raise and appropriate for support of Common Schools for the coming year. $8,500.00

Art. 34. To see what sum the Town will raise and appropriate for Fire Department Equipment..... $250.00

Art. 35. To see what sum the Town will raise and appropriate for the salary of School Superintendent..... $285.00

Art. 36. To see what sum the Town will raise and appropriate to pay note on Town Meeting Hall..... $500.00

Art. 37. To see what sum the Town will raise and appropriate to maintain Special Resolve Road..... $100.00

Art. 38. To see what sum the Town will raise and appropriate for Bonds for the Collector and Treasurer $22.50

Art. 39. To see if the Town will raise and appropriate $800.00 to take care of Note at the First National Bank of Belfast used for Schoolhouse repairs.. ..... $800.00

Art. 40. To see if the Town will vote to authorize the Selectmen on behalf of the Town to sell and dispose of any Real Estate acquired by the Town for non-payment of taxes thereon, on such terms as they deem advisable and to execute Quit-claim Deeds for such property.

Art. 41. To see if the Town will vote to authorize the Selectmen to procure a Temporary Loan or Loans, not to exceed a total of $6,000.00, and to execute and deliver in the name of the Town its note or notes therefor, said loan or loans to be paid during the municipal year out of the money raised by taxes during the current year.

Art. 42. To see if the Town will vote to raise $1,000.00 for Reconstruction of Stearns Bridge on Lake Road so called, to go along with State and County Funds, now available. $1,000.00

Art. 43. To see if the Town will vote to raise $500.00 for construction of New England Road, beginning at end of Third Class Road..... $500.00

Art. 44. To see if the Town will vote to earmark $500.00 of Excise Tax for construction on New England Road, beginning at end of Third Class Road $500.00

Art. 45. To see if the Town will vote to raise and appropriate the sum of $584.69 for Tar Applied, to Lake Road so called..... $584.69

Art. 46. To see if the taxpayers of the Town of Searsmont want a deputy-sheriff appointed for the Town of Searsmont.

Art. 47. To see if the Town will grant the use of a room in the Town Hall for display of historic items of interest to the citizens of the Town of Searsmont and the general public.

Art. 48. To see if the Town will vote to raise $200.00 for School Lunches..... $200.00

Art. 49. To see if the Town will vote to discontinue the Pease Road so called, beginning at the Benjamin Parson Place, continuing to Ladd Road.....

Art. 50. To see if the Town will vote to discontinue the Banks Road, so called, from Laurice Polands Place to Mary J. Bragdon Place.

Art. 51. To see if the Town will vote to discontinue the Witcher Road, so called, from Bryon Carr Place to Morrow Road.

Art. 52. To see if the Town will vote to raise $100.00 to fix the ell on Town Building, for housing the tractor and snow plow..... $100.00

Art. 53. To see what sum the Town will raise and appropriate for old cemeteries and flags..... $100.00

Art. 54. To see what sum the Town will vote to raise and appropriate for supplement aid to care of Oak Grove Cemetery and any other necessary aid for other cemeteries $40.00

Art. 55. To see if the Town will vote to appropriate the sum of $200.00 to cooperate with the Maine Forest Service and the Federal Government in the control of the White Pine Blister Rust in accordance with Revised Statutes, Chapter 32, Section 54..... $200.00

Art. 56. To see if the Town will authorize the Selectmen on behalf of the Town, to sell and dispose the Ida Cobb property, known as the Town Park, on such terms as they deem advisable and to execute a quit-claim deed for said property, reserving the right of way to the pond.

Art. 57. To see what sum the Town will raise and appropriate for school house repairs and insurance and new equipment..... $500.00

Art. 58. To see if the Town will vote to raise and appropriate the sum of $200.00 for Civil Defense, said money to be spent, when and if necessary..... $200.00

Art. 59. To see if the Town will vote to raise money to help maintain road to Quantabacook Pond, leading from No. 131 to the old Toothacker Place, so called. If so, what sum.

Art. 60. To see if the Town will vote to discontinue the Richards Road, so called, leading from State Aid No. 2 to the Richards Place.

Art. 61. To see if the Town will vote to discontinue the Wyman Road, so called, leading from the East Searsmont Road, so called, to the Geduldig Place.

Art. 62. To see if the Town will vote to raise and appropriate the sum of $3,016.35 to pay the unpaid bills on file as of Feb. 6, 1951..... $3,016.35

Art. 63 To see if the Town will vote to have a Budget Committee, and if so, to appoint same.

These appropriations were recommended by the Budget Committee.

The Selectmen will be in session at the Town Meeting Hall at nine (9) o'clock Eastern Standard Time, in the forenoon on the 5th day of March, A. D. 1951, for correcting the Voting Lists.

Given under our hand this twenty-third (23) day of February A. D. 1951. A true copy attest:

RAYMOND J. ROBINSON
Constable of Searsmont

ALBERT BARDSLEY, SR.
FREDERICK R. CROSS
IRVIN R. JACKSON

Selectmen of Searsmont

4/28/2008
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